

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08602	ARV Cum DO Date : 05-MAR-21
ARV Qty : 310	Unit Name : 3602 BALLARPUR UG (3&4)

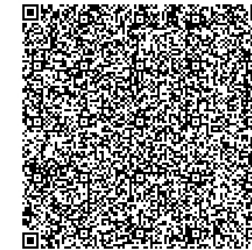
Unique Bid Id : 230756138 Type Of Consumer SP

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

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

Ack no :122110912247499 AckDate : 04-MAY-21

Irn No: 0712f8bd870e5fd7631c311d990125bc0c8e98ecdf5c07d83cbac5fb64e43a1c



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 274.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	911265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9335.00
E. Evacuation Charges	@ 50.00	13728.00
F. Royalty	@ 14.00 % of Basic	127577.00
G. DMF Funds	@ 30.00 % of Royalty (State)	38273.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2552.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1102730.00
L. CGST	@ 2.50 % of Sub Total	27568.00
M. SGST	@ 2.50 % of Sub Total	27568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109824.00
P. Total Net Amount in Figures (K to O)		1267690.00

Rupees Twelve Lakh Sixty-Seven Thousand Six Hundred Ninety Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

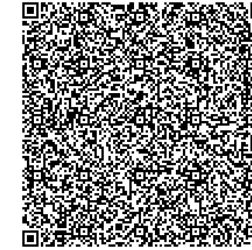
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00002	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602EE00042	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2500	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8834046 Type Of Consumer EE

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

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



Ack no :122110912230240 AckDate : 04-MAY-21

Irn No: ef8954d50e02fcde75545e90338ea8509c7d5a2814072a5c7a981e3a776b72c0

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	343052.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3514.00
E. Evacuation Charges	@ 50.00	5168.00
F. Royalty	@ 14.00 % of Basic	48027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	961.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415130.00
L. CGST	@ 2.50 % of Sub Total	10378.00
M. SGST	@ 2.50 % of Sub Total	10378.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41344.00
P. Total Net Amount in Figures (K to O)		477230.00

Rupees Four Lakh Seventy-Seven Thousand Two Hundred Thirty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00003	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD213602SP08830	ARV Cum DO Date	11-MAR-21
ARV Qty : 80	Unit Name	3602 BALLARPUR UG (3&4)

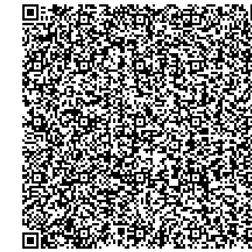
Unique Bid Id : 230756468 Type Of Consumer SP

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

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

Ack no :122110912234389 AckDate : 04-MAY-21

Irn No: bb7c2af2a75685da5bd796d2ad5dc2f79d503807744170533edcf351d07b34a0



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	162365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1663.00
E. Evacuation Charges	@ 50.00	2446.00
F. Royalty	@ 14.00 % of Basic	22731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196479.00
L. CGST	@ 2.50 % of Sub Total	4912.00
M. SGST	@ 2.50 % of Sub Total	4912.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19568.00
P. Total Net Amount in Figures (K to O)		225871.00

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

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Sales Account Incharge

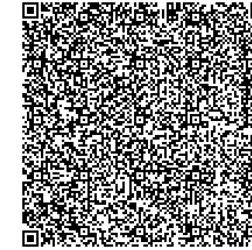
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00004	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08866	ARV Cum DO Date : 12-MAR-21
ARV Qty : 250	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230754999 Type Of Consumer SP

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

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



Ack no :122110912243615 AckDate : 04-MAY-21

Irn No: 1d2a447ab27b1b1bcd532935e47552406584cb6219ee5f5c46efa48240006eab

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	724737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7424.00
E. Evacuation Charges	@ 50.00	10918.00
F. Royalty	@ 14.00 % of Basic	101463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2029.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	877010.00
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	43851.00
O. State Compensation Cess	@ 400.00	87344.00
P. Total Net Amount in Figures (K to O)		1008205.00

Rupees Ten Lakh Eight Thousand Two Hundred Five Only

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

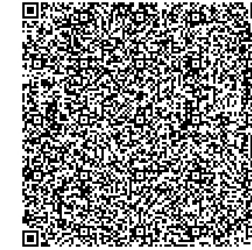
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00005	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08879	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230755306 Type Of Consumer SP

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

Partv Code	125607	Destination	WITHIN STATE
Name	SHRI SALASAR TRANSPORT		
Address	block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		



Ack no :122110912242661 AckDate : 04-MAY-21

Irn No: 91fe4545281292a5e300ba35739b0cd763871c74781666fce9c3f60bbc13e327

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	331900.00
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	46466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	929.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401635.00
L. CGST	@ 2.50 % of Sub Total	10041.00
M. SGST	@ 2.50 % of Sub Total	10041.00
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)		461717.00

Rupees Four Lakh Sixty-One Thousand Seven Hundred Seventeen Only

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

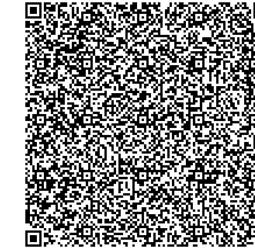
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08923	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230755151 Type Of Consumer SP

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

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



Ack no :122110912230709 AckDate : 04-MAY-21

Irn No: 939ea8b0c4f2e78152c7507ff071dfa3d7cb0265ad102481bee723da82625781

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	663800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	92932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	27880.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1859.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	803271.00
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	40164.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		923435.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00007	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08989	ARV Cum DO Date : 16-MAR-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230755027 Type Of Consumer SP

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

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

Ack no :122110912246320 AckDate : 04-MAY-21

Irn No: 77df3a3365ed4a21ac4467e0d2e6e979d00ab5be4763012f6db99023d08022cb



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	398280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	55759.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16728.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1115.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	481962.00
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	24098.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		554060.00

Rupees Five Lakh Fiftv-Four Thousand Sixty Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00008	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD213602SP08857	ARV Cum DO Date	12-MAR-21
ARV Qty : 500	Unit Name	3602 BALLARPUR UG (3&4

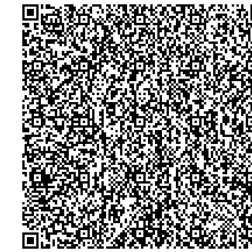
Unique Bid Id : 230755180 Type Of Consumer SP

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

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

Ack no :122110912243882 AckDate : 04-MAY-21

Irn No: 06cc3e73ba7d01234e94ecaf1e188b0e44d58fe362208bd5fbel436fc167e760



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	1659500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	232330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4647.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2008176.00
L. CGST	@ 2.50 % of Sub Total	50204.00
M. SGST	@ 2.50 % of Sub Total	50204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2308584.00

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

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Prepared By

Checked By

Sales Account Incharge

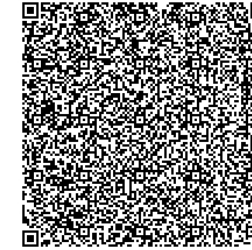
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00009	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD213602SP08924	ARV Cum DO Date : 13-MAR-21
ARV Qty : 80	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230756431 Type Of Consumer SP

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

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



Ack no :122110912240797 AckDate : 04-MAY-21

Irn No: 7d58a529689bf5995b0e567848ffbe8cfdeaae8592cecf6634943f4bcebf4a8d

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	265520.00
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	37173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	743.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321308.00
L. CGST	@ 2.50 % of Sub Total	8033.00
M. SGST	@ 2.50 % of Sub Total	8033.00
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)		369374.00

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

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

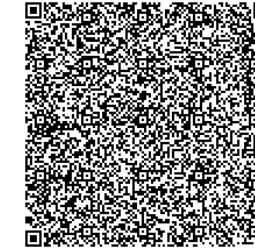
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00370	ARV Cum DO Date : 28-APR-21
ARV Qty : 510	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230922494 Type Of Consumer SP

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

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



Ack no :122110912247453 AckDate : 04-MAY-21

Irn No: 602ee509ac45edc6f56d12a8918d8a8131cf52fdb9e2a2ac12b07c3b43a86fe

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 96.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	319255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3270.00
E. Evacuation Charges	@ 50.00	4810.00
F. Royalty	@ 14.00 % of Basic	44696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13409.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	894.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386334.00
L. CGST	@ 2.50 % of Sub Total	9658.00
M. SGST	@ 2.50 % of Sub Total	9658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38476.00
P. Total Net Amount in Figures (K to O)		444126.00

Rupees Four Lakh Fortv-Four Thousand One Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00012 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD213604EE00062 ARV Cum DO Date : 01-MAR-21
ARV Qty : 250 Unit Name : 3604 SASTI NO. 3 INCLI

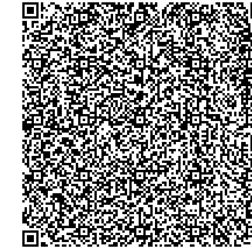
Unique Bid Id : 8834025 Type Of Consumer : EE

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

Partv Code : 24209 Destination : WITHIN STATE
Name : Multi Organics Pvt Ltd
Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406
State : Maharashtra
State Code : 27
GSTIN No : 27AAACM4507D1ZW

Ack no :122110912230116 AckDate : 04-MAY-21

Irn No: 534e2f2e3e06756ff0f776a672ae8f94e0662dcabcb7f578d5630702a0a5172e



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.750

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	374990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4140.00
E. Evacuation Charges	@ 50.00	6088.00
F. Royalty	@ 14.00 % of Basic	52499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1050.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	454517.00
L. CGST	@ 2.50 % of Sub Total	11363.00
M. SGST	@ 2.50 % of Sub Total	11363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48700.00
P. Total Net Amount in Figures (K to O)		525943.00

Rupees Five Lakh Twenty-Five Thousand Nine Hundred Forty-Three Only

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

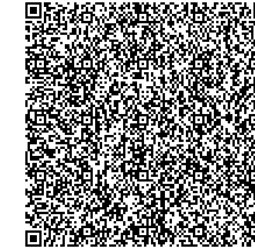
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604EE00087	ARV Cum DO Date : 26-MAR-21
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8834025 Type Of Consumer EE

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

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



Ack no :122110912230055 AckDate : 04-MAY-21

Irn No: 83c271f0d26cc4b20e0cb22fbee23b133fcf1856e6d7894c6caf6fb4de3cf635

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	770000.00
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	107800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	933296.00
L. CGST	@ 2.50 % of Sub Total	23332.00
M. SGST	@ 2.50 % of Sub Total	23332.00
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)		1079960.00

Rupees Ten Lakh Seventy-Nine Thousand Nine Hundred Sixty Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00014	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08434	ARV Cum DO Date : 25-FEB-21
ARV Qty : 250	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230637439 Type Of Consumer SP

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

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

Ack no :122110912244924 AckDate : 04-MAY-21

Irn No: 1b9fe3b8d9da904da4ca777a4e2ad2651a7b15233a9b77a8310936a11f6acd78



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.370		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3080.00	56580.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	625.00
E. Evacuation Charges	@	50.00	919.00
F. Royalty	@	14.00 % of Basic	7921.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	2376.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	158.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		68579.00
L. CGST	@	2.50 % of Sub Total	1714.00
M. SGST	@	2.50 % of Sub Total	1714.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	7348.00
P. Total Net Amount in Figures (K to O)			79355.00

Rupees Seventy-Nine Thousand Three Hundred Fifty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

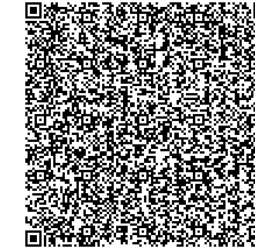
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08219	ARV Cum DO Date : 19-FEB-21
ARV Qty : 60	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230636233 Type Of Consumer SP

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

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



Ack no :122110912246205 AckDate : 04-MAY-21

Irn No: a0b74557a630899c49cce9163c7170fd4f60560f9f482e9162125213f24005a2

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	92246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1018.00
E. Evacuation Charges	@ 50.00	1498.00
F. Royalty	@ 14.00 % of Basic	12914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111808.00
L. CGST	@ 2.50 % of Sub Total	2795.00
M. SGST	@ 2.50 % of Sub Total	2795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11980.00
P. Total Net Amount in Figures (K to O)		129378.00

Rupees One Lakh Twenty-Nine Thousand Three Hundred Seventy-Eight Only

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

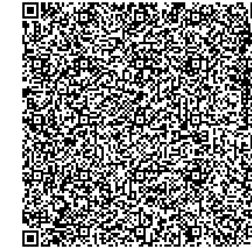
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00016	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604EE00043	ARV Cum DO Date : 17-FEB-21
ARV Qty : 2500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 8834047 Type Of Consumer EE

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

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



Ack no :122110912230213 AckDate : 04-MAY-21

Irn No: 6ac3178a2415314fe9cefc75658af3d779e4288a6cfa227cc61e22ada7f1bb1c

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	374220.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4131.00
E. Evacuation Charges	@ 50.00	6075.00
F. Royalty	@ 14.00 % of Basic	52391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1048.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	453582.00
L. CGST	@ 2.50 % of Sub Total	11340.00
M. SGST	@ 2.50 % of Sub Total	11340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48600.00
P. Total Net Amount in Figures (K to O)		524862.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00017	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP08364	ARV Cum DO Date	23-FEB-21
ARV Qty : 150	Unit Name	3604 SASTI NO. 3 INCLI

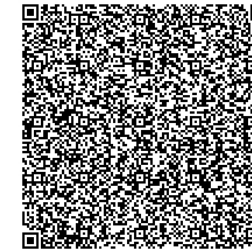
Unique Bid Id : 230638287 Type Of Consumer SP

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

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

Ack no :122110912238880 AckDate : 04-MAY-21

Irn No: dd839e76f8f4da7c0e40c8bef4c33ff411518683257a7af06c3e45f203c2e245



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 17.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	53530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	591.00
E. Evacuation Charges	@ 50.00	869.00
F. Royalty	@ 14.00 % of Basic	7494.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2248.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64882.00
L. CGST	@ 2.50 % of Sub Total	1622.00
M. SGST	@ 2.50 % of Sub Total	1622.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6952.00
P. Total Net Amount in Figures (K to O)		75078.00

Rupees Seventy-Five Thousand Seventy-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

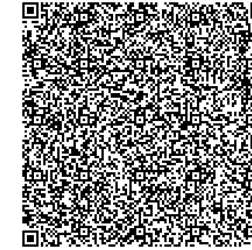
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00018	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD213604SP08520	ARV Cum DO Date : 01-MAR-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230639138 Type Of Consumer SP

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

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



Ack no :122110912243572 AckDate : 04-MAY-21

Irn No: 9f09300c031c14adfff08f06f2226140a0dd1f071e2a480e89514884e6346ff7

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 221.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	680742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7515.00
E. Evacuation Charges	@ 50.00	11051.00
F. Royalty	@ 14.00 % of Basic	95304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28591.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1906.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	825109.00
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	41255.00
O. State Compensation Cess	@ 400.00	88408.00
P. Total Net Amount in Figures (K to O)		954772.00

Rupees Nine Lakh Fity-Four Thousand Seven Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00019 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP00188 ARV Cum DO Date : 16-APR-21
ARV Qty : 50 Unit Name : 3604 SASTI NO. 3 INCLI

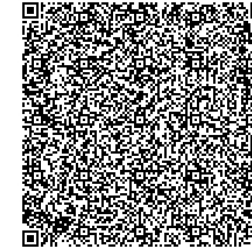
Unique Bid Id : 230909704 Type Of Consumer : SP

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

Partv Code : 132999 Destination : WITHIN STATE
Name : MAA BHRAMARI TRADERS
Address : 789/1, JAGDAMBA APARTMENT, YAVATMALWANI445304
State : Maharashtra
State Code : 27
GSTIN No : 27ALFPJ1173P1ZR

Ack no :122110912245516 AckDate : 04-MAY-21

Irn No: ef55af611856dfe9d3670ef36cd42ae83534fd39bad6fbebfa71980eeac02ec6



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.580

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	85693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1279.00
F. Royalty	@ 14.00 % of Basic	11997.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3599.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	240.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	103678.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10232.00
P. Total Net Amount in Figures (K to O)		119094.00

Rupees One Lakh Nineteen Thousand Ninety-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00124	ARV Cum DO Date : 16-APR-21
ARV Qty : 310	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910451 Type Of Consumer SP

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

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



Ack no :122110912241556 AckDate : 04-MAY-21

Irn No: dlade9c8fc5e1c155f3d21059aa7423e636dfb506ad6570f9626a56801cb792b

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	191741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1958.00
E. Evacuation Charges	@ 50.00	2879.00
F. Royalty	@ 14.00 % of Basic	26844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8053.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232012.00
L. CGST	@ 2.50 % of Sub Total	5800.00
M. SGST	@ 2.50 % of Sub Total	5800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23032.00
P. Total Net Amount in Figures (K to O)		266644.00

Rupees Two Lakh Sixty-Six Thousand Six Hundred Forty-Four Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00021	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00123	ARV Cum DO Date : 16-APR-21
ARV Qty : 60	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909663 Type Of Consumer SP

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

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

Ack no :122110912242768 AckDate : 04-MAY-21

Irn No: 2aa903c3e3d83e8febe14f262e467afff0e2ae5116193c05cf0539dacbdf4c4d



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	201000.00
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	28140.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	563.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243185.00
L. CGST	@ 2.50 % of Sub Total	6080.00
M. SGST	@ 2.50 % of Sub Total	6080.00
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)		279345.00

Rupees Two Lakh Seventy-Nine Thousand Three Hundred Fortv-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00022	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD213604SP08557	ARV Cum DO Date	02-MAR-21
ARV Qty : 120	Unit Name	3604 SASTI NO. 3 INCLI

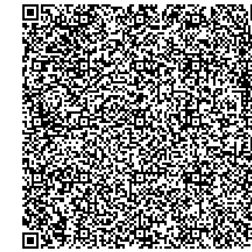
Unique Bid Id : 230638239 Type Of Consumer SP

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

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

Ack no :122110912237711 AckDate : 04-MAY-21

Irn No: e500e1d592356d82f22350b94e3a331fb275ce61ac46fe5ca0e37acb74fd9b25



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3080.00	88427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	976.00
E. Evacuation Charges	@ 50.00	1436.00
F. Royalty	@ 14.00 % of Basic	12380.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3714.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	248.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107181.00
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	5359.00
O. State Compensation Cess	@ 400.00	11484.00
P. Total Net Amount in Figures (K to O)		124024.00

Rupees One Lakh Twenty-Four Thousand Twenty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00023 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP00241 ARV Cum DO Date : 17-APR-21
ARV Qty : 100 Unit Name : 3604 SASTI NO. 3 INCLI

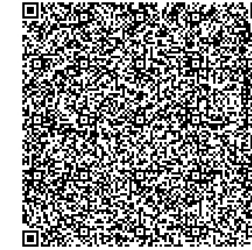
Unique Bid Id : 230910399 Type Of Consumer : SP

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

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

Ack no :122110912234334 AckDate : 04-MAY-21

Irn No: 1392c036ea4092f242498dbc196266a55c7192c12e45f0422fb4e4e57ad9284b



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.010

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	83784.00
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	1251.00
F. Royalty	@ 14.00 % of Basic	11730.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	101369.00
L. CGST	@ 2.50 % of Sub Total	2534.00
M. SGST	@ 2.50 % of Sub Total	2534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		116441.00

Rupees One Lakh Sixteen Thousand Four Hundred Forty-One Only

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

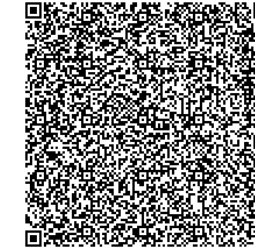
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00122	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910245 Type Of Consumer SP

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

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



Ack no :122110912233973 AckDate : 04-MAY-21

Irn No: b8ad36a73fb37bbd9bd76cde644ae4d2d6d5e451522a64f57f069aae2d0a98b2

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	177215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1799.00
E. Evacuation Charges	@ 50.00	2645.00
F. Royalty	@ 14.00 % of Basic	24810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214408.00
L. CGST	@ 2.50 % of Sub Total	5360.00
M. SGST	@ 2.50 % of Sub Total	5360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21160.00
P. Total Net Amount in Figures (K to O)		246288.00

Rupees Two Lakh Fortv-Six Thousand Two Hundred Eighty-Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00125	ARV Cum DO Date : 16-APR-21
ARV Qty : 510	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910268 Type Of Consumer SP

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

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

Ack no :122110912247268 AckDate : 04-MAY-21

Irn No: 15d3a7fa3081bdd7aaeba27c5280244c07e5d13a7c98b12f83a18efa88ffbe2c



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.940		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3350.00	103649.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1052.00
E. Evacuation Charges	@	50.00	1547.00
F. Royalty	@	14.00 % of Basic	14511.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	4353.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	290.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		125402.00
L. CGST	@	2.50 % of Sub Total	3135.00
M. SGST	@	2.50 % of Sub Total	3135.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	12376.00
P. Total Net Amount in Figures (K to O)			144048.00

Rupees One Lakh Fortv-Four Thousand Fortv-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

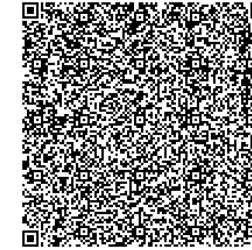
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00098	ARV Cum DO Date : 16-APR-21
ARV Qty : 320	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909876 Type Of Consumer SP

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

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



Ack no :122110912237359 AckDate : 04-MAY-21

Irn No: ba355fd8831ec846f3f8c44f54e04b61edb7ab922f7c63294a93efc976203c21

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	206829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2099.00
E. Evacuation Charges	@ 50.00	3087.00
F. Royalty	@ 14.00 % of Basic	28956.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	579.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250237.00
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	12512.00
O. State Compensation Cess	@ 400.00	24696.00
P. Total Net Amount in Figures (K to O)		287445.00

Rupees Two Lakh Eighty-Seven Thousand Four Hundred Forty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00278	ARV Cum DO Date : 19-APR-21
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910309 Type Of Consumer SP

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

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



Ack no :122110912234097 AckDate : 04-MAY-21

Irn No: bebe76680e407ed69b631334498da787cd842d3a7eada0c2bf8539bf758b9760

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	106262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1078.00
E. Evacuation Charges	@ 50.00	1586.00
F. Royalty	@ 14.00 % of Basic	14877.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	298.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128564.00
L. CGST	@ 2.50 % of Sub Total	3214.00
M. SGST	@ 2.50 % of Sub Total	3214.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12688.00
P. Total Net Amount in Figures (K to O)		147680.00

Rupees One Lakh Fortv-Seven Thousand Six Hundred Eighty Only

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

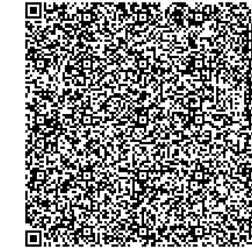
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00028	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00126	ARV Cum DO Date : 16-APR-21
ARV Qty : 60	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910339 Type Of Consumer SP

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

Partv Code : 128886	Destination : WITHIN STATE
Name : RB Traders	
Address : 201, Himalaya II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110912231355 AckDate : 04-MAY-21

Irn No: 81829f55e210606fa094ee04e6f8249058d7733798a3bd89417176f0f0fd96f9

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3380.00	103496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1041.00
E. Evacuation Charges	@ 50.00	1531.00
F. Royalty	@ 14.00 % of Basic	14489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125194.00
L. CGST	@ 2.50 % of Sub Total	3130.00
M. SGST	@ 2.50 % of Sub Total	3130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12248.00
P. Total Net Amount in Figures (K to O)		143702.00

Rupees One Lakh Forty-Three Thousand Seven Hundred Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604FD00011 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD213604FS00231 ARV Cum DO Date : 23-MAR-21
ARV Qty : 112 Unit Name : 3604 SASTI NO. 3 INCLI

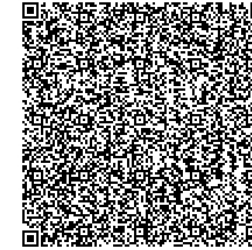
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122110912237784 AckDate : 04-MAY-21

Irn No: 4bf6d9df04779c978946d86a21f99590477764b3434443f071ef9c6adbc3f653



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	285983.00
B. Commitment/Benification Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	40038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349921.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	17496.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		412217.00

Rupees Four Lakh Twelve Thousand Two Hundred Seventeen Only

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

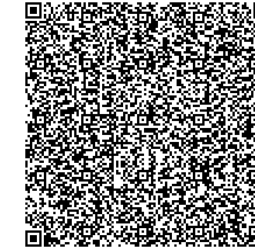
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00038	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP08096	ARV Cum DO Date : 17-FEB-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230631349 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122110912231887 AckDate : 04-MAY-21

Irn No: 8ebdc3f34fdf4beald1868b252da9fb0c53d9365bea762eee839a278daca94ce

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 297.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	948111.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10121.00
E. Evacuation Charges	@ 50.00	14884.00
F. Royalty	@ 14.00 % of Basic	132736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1148328.00
L. CGST	@ 2.50 % of Sub Total	28708.00
M. SGST	@ 2.50 % of Sub Total	28708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119072.00
P. Total Net Amount in Figures (K to O)		1324816.00

Rupees Thirteen Lakh Twenty-Four Thousand Eight Hundred Sixteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00039	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213605SP09246	ARV Cum DO Date	24-MAR-21
ARV Qty : 210	Unit Name	3605 SASTI EXP OCM

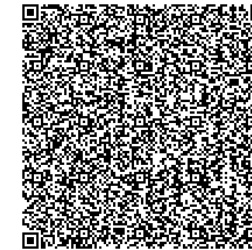
Unique Bid Id : 230839795 Type Of Consumer SP

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

Partv Code	123043	Destination	WITHIN STATE
Name	Vibhu Coal Pvt. Ltd.		
Address	6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCV9528N1ZK		

Ack no :122110912235005 AckDate : 04-MAY-21

Irn No: e6f457e0e68c42e63ecbdf2f346d7d2fde0fcble28f7da65201db4b9c043bf53



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 126.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	362010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4298.00
E. Evacuation Charges	@ 50.00	6320.00
F. Royalty	@ 14.00 % of Basic	50681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1014.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439527.00
L. CGST	@ 2.50 % of Sub Total	10988.00
M. SGST	@ 2.50 % of Sub Total	10988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50560.00
P. Total Net Amount in Figures (K to O)		512063.00

Rupees Five Lakh Twelve Thousand Sixty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00040	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09178	ARV Cum DO Date : 22-MAR-21
ARV Qty : 300	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230834191 Type Of Consumer SP

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

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

Ack no :122110912233098 AckDate : 04-MAY-21

Irn No: dfa32ee9141bc30613e445840dde95111cb66f7614e80e1db53cba64218215f2



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	564716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6658.00
E. Evacuation Charges	@ 50.00	9791.00
F. Royalty	@ 14.00 % of Basic	79060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1581.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	685524.00
L. CGST	@ 2.50 % of Sub Total	17138.00
M. SGST	@ 2.50 % of Sub Total	17138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78324.00
P. Total Net Amount in Figures (K to O)		798124.00

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

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Sales Account Incharge

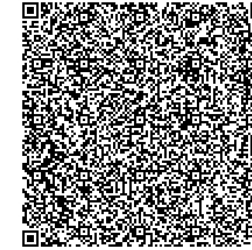
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09008	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230834654 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110912233742 AckDate : 04-MAY-21

Irn No: 07ccf89f2dc23c9f1f68840ff152eaab578f48dc2b1a32ed6537fb4240520ecc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
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)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00042	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213605SP09061	ARV Cum DO Date	19-MAR-21
ARV Qty : 190	Unit Name	3605 SASTI EXP OCM

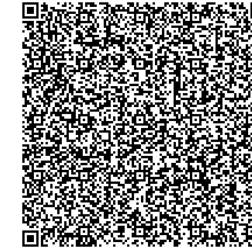
Unique Bid Id : 230840246 Type Of Consumer SP

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

Partv Code	134361	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122110912245288 AckDate : 04-MAY-21

Irn No: b5422471549c384f6bc7fec2a4525989c5efbb8e78a9d23e4614ad58de79d3cc



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	329503.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3912.00
E. Evacuation Charges	@ 50.00	5753.00
F. Royalty	@ 14.00 % of Basic	46130.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13839.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	923.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400060.00
L. CGST	@ 2.50 % of Sub Total	10002.00
M. SGST	@ 2.50 % of Sub Total	10002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46020.00
P. Total Net Amount in Figures (K to O)		466084.00

Rupees Four Lakh Sixty-Six Thousand Eighty-Four Only

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Checked By

Sales Account Incharge

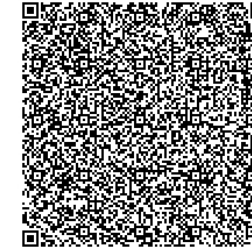
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00043	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP07998	ARV Cum DO Date : 16-FEB-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230628990 Type Of Consumer SP

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

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122110912245738 AckDate : 04-MAY-21

Irn No: 203f132991f25779ed1dd88b5a25f8afb681b0246edfbaf8c71ad78fdc7de46f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	103927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1109.00
E. Evacuation Charges	@ 50.00	1632.00
F. Royalty	@ 14.00 % of Basic	14550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	125874.00
L. CGST	@ 2.50 % of Sub Total	3147.00
M. SGST	@ 2.50 % of Sub Total	3147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13052.00
P. Total Net Amount in Figures (K to O)		145220.00

Rupees One Lakh Forty-Five Thousand Two Hundred Twenty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00044	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP08097	ARV Cum DO Date : 17-FEB-21
ARV Qty : 320	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230630683 Type Of Consumer SP

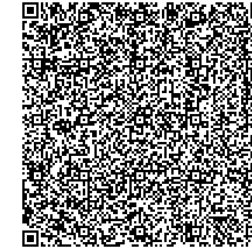
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122110912240450 AckDate : 04-MAY-21

Irn No: f529328551eb23152011bfa216bbc32c478bc45dc2f465c96012fe691362bc7a



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	795804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8495.00
E. Evacuation Charges	@ 50.00	12493.00
F. Royalty	@ 14.00 % of Basic	111413.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963857.00
L. CGST	@ 2.50 % of Sub Total	24096.00
M. SGST	@ 2.50 % of Sub Total	24096.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99944.00
P. Total Net Amount in Figures (K to O)		1111993.00

Rupees Eleven Lakh Eleven Thousand Nine Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00045	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09392	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230835905 Type Of Consumer SP

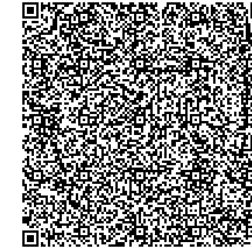
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122110912240414 AckDate : 04-MAY-21

Irn No: 218bfc5ab749fc7d8d5be6a7f454543608dcad074bcc4f217ab88e07190b42dc



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	215545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2559.00
E. Evacuation Charges	@ 50.00	3763.00
F. Royalty	@ 14.00 % of Basic	30176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9053.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261700.00
L. CGST	@ 2.50 % of Sub Total	6543.00
M. SGST	@ 2.50 % of Sub Total	6543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30104.00
P. Total Net Amount in Figures (K to O)		304890.00

Rupees Three Lakh Four Thousand Eight Hundred Ninety Only

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

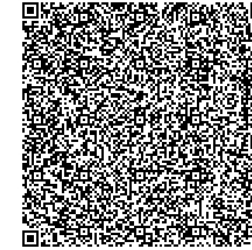
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09056	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230838964 Type Of Consumer SP

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

Partv Code : 111432	Destination : WITHIN STATE
Name : URJA TRADING COMPANY	
Address : LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPJ4197P1ZT	



Ack no :122110912245835 AckDate : 04-MAY-21

Irn No: 799da0ff4f085d666d32ef6d035665717ba51fbf6626blac1938eddbdf3422738

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
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)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00047	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213605SP09055	ARV Cum DO Date	19-MAR-21
ARV Qty : 110	Unit Name	3605 SASTI EXP OCM

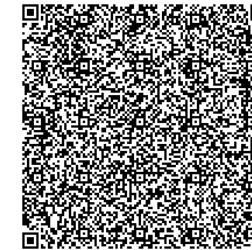
Unique Bid Id : 230836283 Type Of Consumer SP

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

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

Ack no :122110912236518 AckDate : 04-MAY-21

Irn No: 1f00a8ec871086d2fd94a43bd1dbb4582f3282c5b75b8a9d96bd201d699401d4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	315040.00
B. Commitment/Benifcation 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	44106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	882.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382500.00
L. CGST	@ 2.50 % of Sub Total	9563.00
M. SGST	@ 2.50 % of Sub Total	9563.00
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)		445626.00

Rupees Four Lakh Fortv-Five Thousand Six Hundred Twenty-Six Only

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Sales Account Incharge

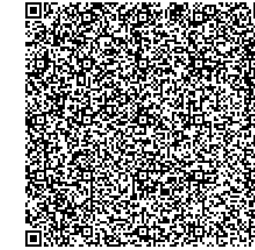
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Cash Invoice Number : WBI223605AD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09060	ARV Cum DO Date : 19-MAR-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832486 Type Of Consumer SP

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

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



Ack no :122110912245695 AckDate : 04-MAY-21

Irn No: 5ba0b4b32947ef0011279d465cdac165479fb28de26a6e9f928bb0601aa89810

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 446.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1279177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15186.00
E. Evacuation Charges	@ 50.00	22332.00
F. Royalty	@ 14.00 % of Basic	179085.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1553088.00
L. CGST	@ 2.50 % of Sub Total	38827.00
M. SGST	@ 2.50 % of Sub Total	38827.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178656.00
P. Total Net Amount in Figures (K to O)		1809398.00

Rupees Eighteen Lakh Nine Thousand Three Hundred Ninety-Eight Only

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

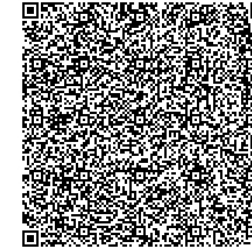
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00051	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09323	ARV Cum DO Date : 30-MAR-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832593 Type Of Consumer SP

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

Partv Code : 133572	Destination : OUTER STATE
Name : MSR COAL TRADERS	
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA	
State :	
State Code : 36	
GSTIN No : 36BXLPB7125C1ZS	



Ack no :122110912246117 AckDate : 04-MAY-21

Irn No: 1b9c7666d12a2064a47b320741448d634db8182e3df2cd147b07d0c112c3408d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	149959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1780.00
E. Evacuation Charges	@ 50.00	2618.00
F. Royalty	@ 14.00 % of Basic	20994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6298.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182069.00
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	9103.00
O. State Compensation Cess	@ 400.00	20944.00
P. Total Net Amount in Figures (K to O)		212116.00

Rupees Two Lakh Twelve Thousand One Hundred Sixteen Only

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

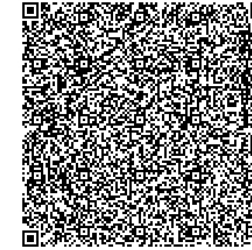
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00053	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09059	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230839532 Type Of Consumer SP

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

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



Ack no :122110912239931 AckDate : 04-MAY-21

Irn No: 757d87ac7063e880327fe2a1222253ee7e736df370ebe68cd9020e6409944401

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	495529.00
B. Commitment/Benifcation 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	8651.00
F. Royalty	@ 14.00 % of Basic	69374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601636.00
L. CGST	@ 2.50 % of Sub Total	15041.00
M. SGST	@ 2.50 % of Sub Total	15041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69208.00
P. Total Net Amount in Figures (K to O)		700926.00

Rupees Seven Lakh Nine Hundred Twenty-Six Only

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

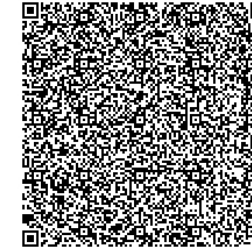
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00054	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09241	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832746 Type Of Consumer SP

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

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



Ack no :122110912238482 AckDate : 04-MAY-21

Irn No: 41ce54b4aa7d16f318c2f5ec56d1145b139e72d70bb545ec815c8efdd18f0392

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	348119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4133.00
E. Evacuation Charges	@ 50.00	6078.00
F. Royalty	@ 14.00 % of Basic	48737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	975.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422663.00
L. CGST	@ 2.50 % of Sub Total	10567.00
M. SGST	@ 2.50 % of Sub Total	10567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48620.00
P. Total Net Amount in Figures (K to O)		492417.00

Rupees Four Lakh Ninety-Two Thousand Four Hundred Seventeen Only

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

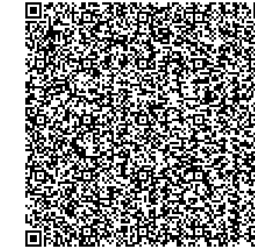
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00056	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09464	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230835676 Type Of Consumer SP

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

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



Ack no :122110912232239 AckDate : 04-MAY-21

Irn No: e3b256b9a5b7263333a5bba744eefbc0402c8ee9b360472819f478254c71a5bf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	84087.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	998.00
E. Evacuation Charges	@ 50.00	1468.00
F. Royalty	@ 14.00 % of Basic	11772.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102092.00
L. CGST	@ 2.50 % of Sub Total	2552.00
M. SGST	@ 2.50 % of Sub Total	2552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11744.00
P. Total Net Amount in Figures (K to O)		118940.00

Rupees One Lakh Eighteen Thousand Nine Hundred Fortv Only

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

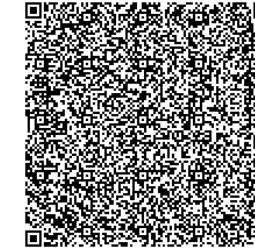
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00057	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09156	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230839531 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122110912235218 AckDate : 04-MAY-21

Irn No: b0bc20a77987b3afa71567671b1e5957a6689654d20f17ef4395aeab9a866032

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
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)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

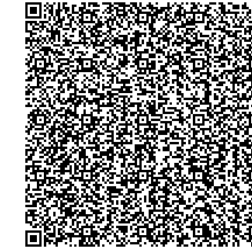
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00058	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09011	ARV Cum DO Date : 19-MAR-21
ARV Qty : 50	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230834311 Type Of Consumer SP

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

Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122110912232558 AckDate : 04-MAY-21

Irn No: 2093d1d40d8d355fb388c271a37bc8325ealb230b0732fd475cfb9b77faeab77

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	143200.00
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	20048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173863.00
L. CGST	@ 2.50 % of Sub Total	4347.00
M. SGST	@ 2.50 % of Sub Total	4347.00
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)		202557.00

Rupees Two Lakh Two Thousand Five Hundred Fiftv-Seven Only

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

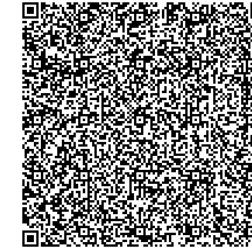
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00059	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09157	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230833264 Type Of Consumer SP

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

Partv Code	125607	Destination	WITHIN STATE
Name	SHRI SALASAR TRANSPORT		
Address	block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap		
State	Maharashtra		
State Code	27		
GSTIN No	27AFPPS7673R1Z0		



Ack no :122110912242689 AckDate : 04-MAY-21

Irn No: bc6f665d94c62490d79b2f64a524a335ad51e5c41dfad7a5c31cdfcf066e7b96

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 422.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1208780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14350.00
E. Evacuation Charges	@ 50.00	21103.00
F. Royalty	@ 14.00 % of Basic	169229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1467616.00
L. CGST	@ 2.50 % of Sub Total	36690.00
M. SGST	@ 2.50 % of Sub Total	36690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168824.00
P. Total Net Amount in Figures (K to O)		1709820.00

Rupees Seventeen Lakh Nine Thousand Eight Hundred Twenty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00061	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09054	ARV Cum DO Date : 19-MAR-21
ARV Qty : 380	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230836184 Type Of Consumer SP

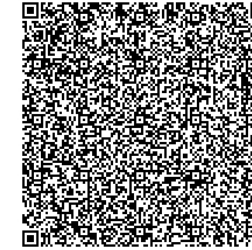
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912236165 AckDate : 04-MAY-21

Irn No: 95070118e4656bb04a7557f8e537b3a664668be7134e9cb00d7f5c0e0c4c81a7



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 304.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	872947.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10363.00
E. Evacuation Charges	@ 50.00	15240.00
F. Royalty	@ 14.00 % of Basic	122213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2444.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1059871.00
L. CGST	@ 2.50 % of Sub Total	26497.00
M. SGST	@ 2.50 % of Sub Total	26497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121920.00
P. Total Net Amount in Figures (K to O)		1234785.00

Rupees Twelve Lakh Thirty-Four Thousand Seven Hundred Eighty-Five Only

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

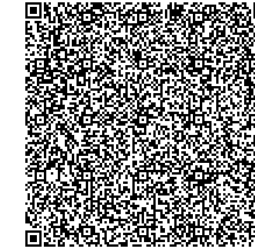
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00062	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09217	ARV Cum DO Date : 23-MAR-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832493 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122110912234909 AckDate : 04-MAY-21

Irn No: 240c6d3412c44d027fe4bab27e89bceb09d3fe3df5fb92aa2648b6d5ea6b400b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	712220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8455.00
E. Evacuation Charges	@ 50.00	12434.00
F. Royalty	@ 14.00 % of Basic	99711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1994.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864727.00
L. CGST	@ 2.50 % of Sub Total	21618.00
M. SGST	@ 2.50 % of Sub Total	21618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99472.00
P. Total Net Amount in Figures (K to O)		1007435.00

Rupees Ten Lakh Seven Thousand Four Hundred Thirty-Five Only

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

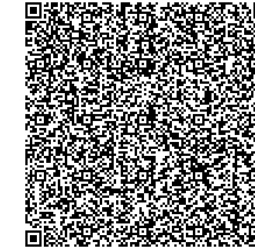
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00063	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09057	ARV Cum DO Date : 19-MAR-21
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230833350 Type Of Consumer SP

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

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



Ack no :122110912247587 AckDate : 04-MAY-21

Irn No: 4446df8bb2b4d7dcladc48e9443a838ade126f1732fb7ea1b492512c5e0c9e88

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 461.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1322652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15702.00
E. Evacuation Charges	@ 50.00	23091.00
F. Royalty	@ 14.00 % of Basic	185171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1605870.00
L. CGST	@ 2.50 % of Sub Total	40147.00
M. SGST	@ 2.50 % of Sub Total	40147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184728.00
P. Total Net Amount in Figures (K to O)		1870892.00

Rupees Eighteen Lakh Seventy Thousand Eight Hundred Ninety-Two Only

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

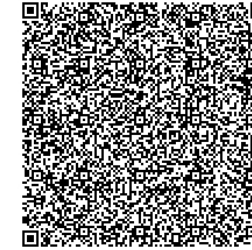
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00064	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09179	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230837987 Type Of Consumer SP

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

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



Ack no :122110912233432 AckDate : 04-MAY-21

Irn No: ff7557beeb9ef13a036345edf6ab86fb7b1726ce5bf662cdb57bcb02327daaae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	200967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2386.00
E. Evacuation Charges	@ 50.00	3509.00
F. Royalty	@ 14.00 % of Basic	28135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244001.00
L. CGST	@ 2.50 % of Sub Total	6100.00
M. SGST	@ 2.50 % of Sub Total	6100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28068.00
P. Total Net Amount in Figures (K to O)		284269.00

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

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

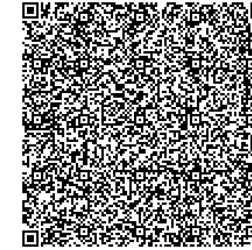
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00065 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09292 ARV Cum DO Date : 26-MAR-21
ARV Qty : 500 Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832315 Type Of Consumer : SP

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

Partv Code : 111832 Destination : WITHIN STATE
Name : Ushodaya Enterprises
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala
State : Maharashtra
State Code : 27
GSTIN No : 27ABNPB1969K1ZA



Ack no :122110912245987 AckDate : 04-MAY-21

Irn No: b624b9ca61d92408edd85ab9e65e991b131f8e783242cc8ecbb140d3dcbdeb8f

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.970

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	463882.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5507.00
E. Evacuation Charges	@ 50.00	8099.00
F. Royalty	@ 14.00 % of Basic	64943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1299.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563213.00
L. CGST	@ 2.50 % of Sub Total	14080.00
M. SGST	@ 2.50 % of Sub Total	14080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64788.00
P. Total Net Amount in Figures (K to O)		656161.00

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

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

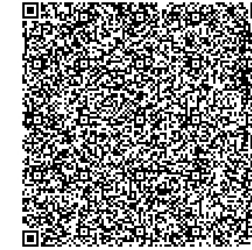
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00066	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09158	ARV Cum DO Date : 20-MAR-21
ARV Qty : 60	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230838487 Type Of Consumer SP

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

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



Ack no :122110912244395 AckDate : 04-MAY-21

Irn No: 47b5c41a14c6545b0eb3c5ab56d1308072e8601b0280e0957c12f180d2d6b460

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	171840.00
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	24058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208636.00
L. CGST	@ 2.50 % of Sub Total	5216.00
M. SGST	@ 2.50 % of Sub Total	5216.00
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)		243068.00

Rupees Two Lakh Fortv-Three Thousand Sixty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00067	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09058	ARV Cum DO Date : 19-MAR-21
ARV Qty : 430	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230834603 Type Of Consumer SP

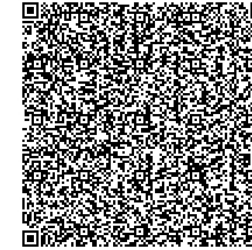
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912239296 AckDate : 04-MAY-21

Irn No: 6d04731113f99623146df35b8942721c7a2e99d641ebe4e01dc37c0b6d0dc5d6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1050057.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12466.00
E. Evacuation Charges	@ 50.00	18332.00
F. Royalty	@ 14.00 % of Basic	147008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44102.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2940.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1274905.00
L. CGST	@ 2.50 % of Sub Total	31873.00
M. SGST	@ 2.50 % of Sub Total	31873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146656.00
P. Total Net Amount in Figures (K to O)		1485307.00

Rupees Fourteen Lakh Eighty-Five Thousand Three Hundred Seven Only

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

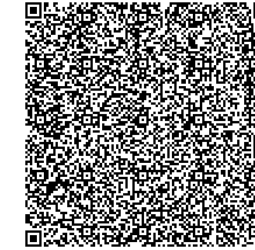
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00029	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01924	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :122110912240557 AckDate : 04-MAY-21

Irn No: 8710feb1a51456b9af9b4ea25d38031a04ba8206274b8f0f5d6f9ee02ac63c73

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 325.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	625550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28286.00
D. Surface Transportation Charges	@ 34.00	11054.00
E. Evacuation Charges	@ 50.00	16257.00
F. Royalty	@ 14.00 % of Basic	87577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26273.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1752.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	796749.00
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	39837.00
O. State Compensation Cess	@ 400.00	130052.00
P. Total Net Amount in Figures (K to O)		966638.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00030	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FS00229	ARV Cum DO Date	06-MAR-21
ARV Qty : 4766	Unit Name	3605 SASTI EXP OCM

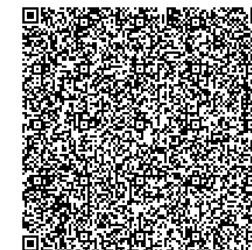
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122110912237094 AckDate : 04-MAY-21

Irn No: b4eda184cc13ac4d50a0e31a7dcd026df3e917c5fe55ad0f7067c68ac1b6ad92



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3094.860		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1834.00	5675973.00
B. Commitment/Benification Charges	@	90.00	278537.00
C. Crushing Charge	@	87.00	269253.00
D. Surface Transportation Charges	@	34.00	105225.00
E. Evacuation Charges	@	50.00	154743.00
F. Royalty	@	14.00 % of Basic	794636.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	238391.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	15893.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		7532651.00
L. CGST	@	2.50 % of Sub Total	188316.00
M. SGST	@	2.50 % of Sub Total	188316.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1237944.00
P. Total Net Amount in Figures (K to O)			9147227.00

Rupees Ninety-One Lakh Fortv-Seven Thousand Two Hundred Twenty-Seven Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00031	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01816	ARV Cum DO Date	05-MAR-21
ARV Qty : 2500	Unit Name	3605 SASTI EXP OCM

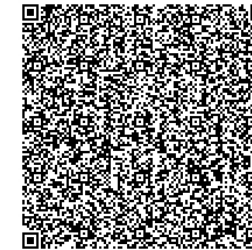
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :122110912240672 AckDate : 04-MAY-21

Irn No: a4dfcff1aea39f20fc1183488f815d3c5319e7bc53ade0183169b7284f6a1f47



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2045.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3936081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	177983.00
D. Surface Transportation Charges	@ 34.00	69557.00
E. Evacuation Charges	@ 50.00	102289.00
F. Royalty	@ 14.00 % of Basic	551051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	165315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11021.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5013297.00
L. CGST	@ 2.50 % of Sub Total	125332.00
M. SGST	@ 2.50 % of Sub Total	125332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	818312.00
P. Total Net Amount in Figures (K to O)		6082273.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00032	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01825	ARV Cum DO Date : 08-MAR-21
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :122110912242856 AckDate : 04-MAY-21

Irn No: cc57d7eb69340d6e75d2aebfea30004935e58e41fb501023acd9f90d5ee1136e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1250908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56564.00
D. Surface Transportation Charges	@ 34.00	22105.00
E. Evacuation Charges	@ 50.00	32508.00
F. Royalty	@ 14.00 % of Basic	175127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3503.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1593253.00
L. CGST	@ 2.50 % of Sub Total	39831.00
M. SGST	@ 2.50 % of Sub Total	39831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260064.00
P. Total Net Amount in Figures (K to O)		1932979.00

Rupees Nineteen Lakh Thirty-Two Thousand Nine Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00033	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01896	ARV Cum DO Date	24-MAR-21
ARV Qty : 2500	Unit Name	3605 SASTI EXP OCM

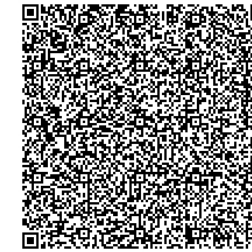
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015011	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC, TADALI 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122110912240609 AckDate : 04-MAY-21

Irn No: d95762190eeb06cf00af54adc558e04d93699fe17109db1a583a5421fb7112b9



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1062.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2045058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92474.00
D. Surface Transportation Charges	@ 34.00	36139.00
E. Evacuation Charges	@ 50.00	53146.00
F. Royalty	@ 14.00 % of Basic	286308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5726.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2604743.00
L. CGST	@ 2.50 % of Sub Total	65119.00
M. SGST	@ 2.50 % of Sub Total	65119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	425168.00
P. Total Net Amount in Figures (K to O)		3160149.00

Rupees Thirty-One Lakh Sixty Thousand One Hundred Forty-Nine Only

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Sales Account Incharge

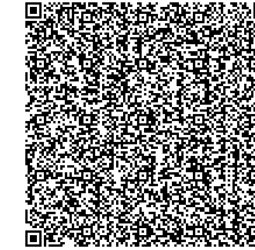
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Cash Invoice Number : WBI223605FD00034	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FS00233	ARV Cum DO Date : 26-MAR-21
ARV Qty : 2858	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122110912237906 AckDate : 04-MAY-21

Irn No: 8987e16a10dcda39383bef9026969e72c7a8ea4fb1d08333fd9404f489a4126e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2858.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	5241572.00
B. Commitment/Benification Charges	@ 90.00	257220.00
C. Crushing Charge	@ 87.00	248646.00
D. Surface Transportation Charges	@ 34.00	97172.00
E. Evacuation Charges	@ 50.00	142900.00
F. Royalty	@ 14.00 % of Basic	733820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	220146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14676.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6956152.00
L. CGST	@ 2.50 % of Sub Total	173904.00
M. SGST	@ 2.50 % of Sub Total	173904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1143200.00
P. Total Net Amount in Figures (K to O)		8447160.00

Rupees Eighty-Four Lakh Forty-Seven Thousand One Hundred Sixty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01847	ARV Cum DO Date : 10-MAR-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

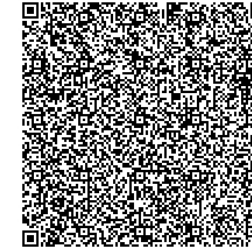
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :122110912242829 AckDate : 04-MAY-21

Irn No: 82c0a2f9b918dc7fc7a352922c512201592fdc4cff071365e7da64055abale3c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	1924000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	34.00	34000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	269360.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2450555.00
L. CGST	@	2.50 % of Sub Total	61264.00
M. SGST	@	2.50 % of Sub Total	61264.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (K to O)			2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00036	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01846	ARV Cum DO Date : 10-MAR-21
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

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

Ack no :122110912246375 AckDate : 04-MAY-21

Irn No: 34d4cca6e35283a671a3726f897fee3fd31fc2de5569f8cf082a9c9fd699a225



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1936.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3725730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168471.00
D. Surface Transportation Charges	@ 34.00	65839.00
E. Evacuation Charges	@ 50.00	96823.00
F. Royalty	@ 14.00 % of Basic	521602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156481.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4745378.00
L. CGST	@ 2.50 % of Sub Total	118634.00
M. SGST	@ 2.50 % of Sub Total	118634.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	774580.00
P. Total Net Amount in Figures (K to O)		5757226.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00037	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01891	ARV Cum DO Date : 22-MAR-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

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

Ack no :122110912246649 AckDate : 04-MAY-21

Irn No: 27caded7f7d7b810d2acba2ec508162ea570d2cba6a376434a0e8d6e79e94f96



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	192400.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	8700.00
D. Surface Transportation Charges	@	34.00	3400.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	26936.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	8081.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	539.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		245056.00
L. CGST	@	2.50 % of Sub Total	6126.00
M. SGST	@	2.50 % of Sub Total	6126.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			297308.00

Rupees Two Lakh Ninety-Seven Thousand Three Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00049	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FS00239	ARV Cum DO Date	31-MAR-21
ARV Qty : 4642	Unit Name	3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122110912237270 AckDate : 04-MAY-21

Irn No: b4da143e5bb816751103d2e0f256f59b591beaa58ba872ba906fd91c09dedf01



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4642.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	8513428.00
B. Commitment/Benification Charges	@ 90.00	417780.00
C. Crushing Charge	@ 87.00	403854.00
D. Surface Transportation Charges	@ 34.00	157828.00
E. Evacuation Charges	@ 50.00	232100.00
F. Royalty	@ 14.00 % of Basic	1191880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	357564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23838.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11298272.00
L. CGST	@ 2.50 % of Sub Total	282457.00
M. SGST	@ 2.50 % of Sub Total	282457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1856800.00
P. Total Net Amount in Figures (K to O)		13719986.00

Rupees One Crore Thirty-Seven Lakh Nineteen Thousand Nine Hundred Eighty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00050	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01982	ARV Cum DO Date : 31-MAR-21
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM

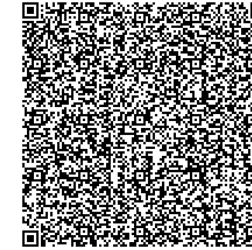
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :122110912242908 AckDate : 04-MAY-21

Irn No: 7558257e9ba8cee35f19b68666fea5fed62c6f68cc8b09ba628898cbae3b90e1



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 677.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1304049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58967.00
D. Surface Transportation Charges	@ 34.00	23045.00
E. Evacuation Charges	@ 50.00	33889.00
F. Royalty	@ 14.00 % of Basic	182567.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	54770.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3651.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1660938.00
L. CGST	@ 2.50 % of Sub Total	41523.00
M. SGST	@ 2.50 % of Sub Total	41523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271112.00
P. Total Net Amount in Figures (K to O)		2015096.00

Rupees Twenty Lakh Fifteen Thousand Ninety-Six Only

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Sales Account Incharge

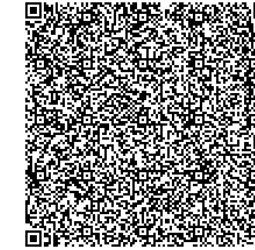
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Cash Invoice Number : WBI223605FD00052	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00037	ARV Cum DO Date : 12-APR-21
ARV Qty : 100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

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



Ack no :122110912246676 AckDate : 04-MAY-21

Irn No: c8b5f0bd0a4caa7ba0da8ce4cfaa3f8cf4027a24a2871681d8a114ad9b13c2cb

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	192400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	26936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245056.00
L. CGST	@ 2.50 % of Sub Total	6126.00
M. SGST	@ 2.50 % of Sub Total	6126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		297308.00

Rupees Two Lakh Ninety-Seven Thousand Three Hundred Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00055	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00038	ARV Cum DO Date	12-APR-21
ARV Qty : 3083	Unit Name	3605 SASTI EXP OCM

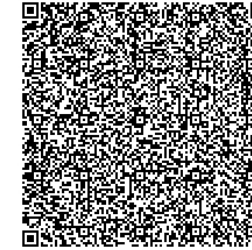
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :122110912246427 AckDate : 04-MAY-21

Irn No: 38d38a35ca27ab2715431c2644fd7ef34c2d94b5a4f9c0fb3cadba020da6f7ae



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

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

Rupees Ninety-One Lakh Sixty-Six Thousand Sixteen Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00060	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00039	ARV Cum DO Date : 12-APR-21
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM

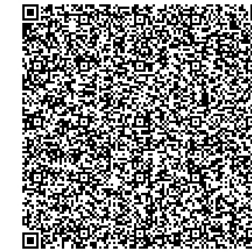
Unique Bid Id : Type Of Consumer FL

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

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

Ack no :122110912246409 AckDate : 04-MAY-21

Irn No: da2d1bccef1bc8e716a44a35dcfd318561cbe9859589423611c9f2ab1065ddd8



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1750.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3367500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	152273.00
D. Surface Transportation Charges	@ 34.00	59509.00
E. Evacuation Charges	@ 50.00	87513.00
F. Royalty	@ 14.00 % of Basic	471450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	141435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4289109.00
L. CGST	@ 2.50 % of Sub Total	107228.00
M. SGST	@ 2.50 % of Sub Total	107228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	700104.00
P. Total Net Amount in Figures (K to O)		5203669.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00068	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08198	ARV Cum DO Date	18-FEB-21
ARV Qty : 150	Unit Name	3612 GOURI EXP (A) OCM

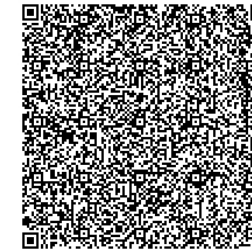
Unique Bid Id : 230651111 Type Of Consumer SP

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

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

Ack no :122110912247143 AckDate : 04-MAY-21

Irn No: 77593b07b797244755a50790abf0b66b1b2f4b0b03beb468f697211152608c34



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	106142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3020.00
E. Evacuation Charges	@ 50.00	2189.00
F. Royalty	@ 14.00 % of Basic	14860.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4458.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	297.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	130966.00
L. CGST	@ 2.50 % of Sub Total	3274.00
M. SGST	@ 2.50 % of Sub Total	3274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17508.00
P. Total Net Amount in Figures (K to O)		155022.00

Rupees One Lakh Fifty-Five Thousand 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00069	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08115	ARV Cum DO Date : 18-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651536 Type Of Consumer : SP

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

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

Ack no :122110912239199 AckDate : 04-MAY-21

Irn No: 92074365b220468d3eelc3fe66b5b9c5715a5f9bebc1e6b6a590c1e84f994634



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	161602.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4598.00
E. Evacuation Charges	@ 50.00	3332.00
F. Royalty	@ 14.00 % of Basic	22624.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6787.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	452.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199395.00
L. CGST	@ 2.50 % of Sub Total	4985.00
M. SGST	@ 2.50 % of Sub Total	4985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26656.00
P. Total Net Amount in Figures (K to O)		236021.00

Rupees Two Lakh Thirty-Six Thousand Twenty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00070	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08324	ARV Cum DO Date : 22-FEB-21
ARV Qty : 290	Unit Name : 3612 GOURI EXP (A) OCM

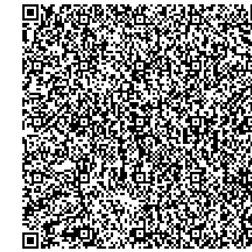
Unique Bid Id : 230651188 Type Of Consumer SP

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

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

Ack no :122110912242555 AckDate : 04-MAY-21

Irn No: be7d0ea7d6dff0774ce2f276b7d26fbb1554d8ae4371d2804b2f2e952a90c14e



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 169.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	411644.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11713.00
E. Evacuation Charges	@ 50.00	8488.00
F. Royalty	@ 14.00 % of Basic	57630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507917.00
L. CGST	@ 2.50 % of Sub Total	12698.00
M. SGST	@ 2.50 % of Sub Total	12698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67900.00
P. Total Net Amount in Figures (K to O)		601213.00

Rupees Six Lakh One Thousand Two Hundred Thirteen Only

E. & O.E

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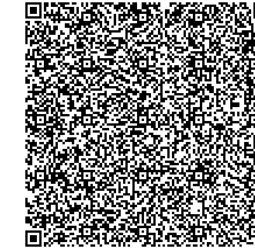
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00071	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08332	ARV Cum DO Date : 22-FEB-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651908 Type Of Consumer SP

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

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



Ack no :122110912244599 AckDate : 04-MAY-21

Irn No: 454a24c2698a3d3d0f372515fa0ec60b4f3fb76057d288af62d077278d218752

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	182104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5139.00
E. Evacuation Charges	@ 50.00	3724.00
F. Royalty	@ 14.00 % of Basic	25495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224621.00
L. CGST	@ 2.50 % of Sub Total	5616.00
M. SGST	@ 2.50 % of Sub Total	5616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29792.00
P. Total Net Amount in Figures (K to O)		265645.00

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

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

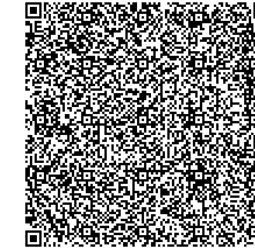
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00072	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08292	ARV Cum DO Date : 22-FEB-21
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651927 Type Of Consumer SP

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

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



Ack no :122110912231975 AckDate : 04-MAY-21

Irn No: 0c94c58b4bcd46eab8de727e5fc65c4b591aeca4322349f13c57454eec6fbf3a

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	131920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3754.00
E. Evacuation Charges	@ 50.00	2720.00
F. Royalty	@ 14.00 % of Basic	18469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162773.00
L. CGST	@ 2.50 % of Sub Total	4069.00
M. SGST	@ 2.50 % of Sub Total	4069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21760.00
P. Total Net Amount in Figures (K to O)		192671.00

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

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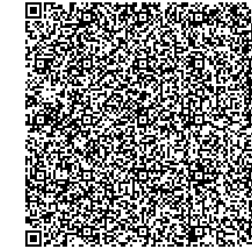
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00073	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08252	ARV Cum DO Date : 19-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651965 Type Of Consumer SP

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

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



Ack no :122110912232196 AckDate : 04-MAY-21

Irn No: b0ddc2fea290d355063eb52c7d2e8773792e5f8dc5da22d060382a1f3bad6074

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	242691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6849.00
E. Evacuation Charges	@ 50.00	4963.00
F. Royalty	@ 14.00 % of Basic	33977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	680.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299353.00
L. CGST	@ 2.50 % of Sub Total	7484.00
M. SGST	@ 2.50 % of Sub Total	7484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39704.00
P. Total Net Amount in Figures (K to O)		354025.00

Rupees Three Lakh Fifty-Four Thousand Twenty-Five Only

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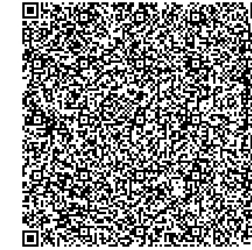
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00074	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08274	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651063 Type Of Consumer SP

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

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



Ack no :122110912232822 AckDate : 04-MAY-21

Irn No: ad879fd7df63262bede8a6c982791dfedled43ec7ad5a22d867cf79a350b45df

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	415039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11809.00
E. Evacuation Charges	@ 50.00	8558.00
F. Royalty	@ 14.00 % of Basic	58105.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512105.00
L. CGST	@ 2.50 % of Sub Total	12803.00
M. SGST	@ 2.50 % of Sub Total	12803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68460.00
P. Total Net Amount in Figures (K to O)		606171.00

Rupees Six Lakh Six Thousand One Hundred Seventy-One Only

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

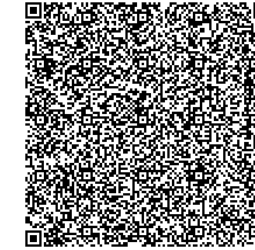
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00075	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08451	ARV Cum DO Date : 25-FEB-21
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651804 Type Of Consumer SP

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

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



Ack no :122110912244340 AckDate : 04-MAY-21

Irn No: 71d5211cc3e8341b8419a5f6dc70b21328f211ed44e27afefb63a3c740318a1f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	456918.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13001.00
E. Evacuation Charges	@ 50.00	9421.00
F. Royalty	@ 14.00 % of Basic	63969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563779.00
L. CGST	@ 2.50 % of Sub Total	14094.00
M. SGST	@ 2.50 % of Sub Total	14094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75368.00
P. Total Net Amount in Figures (K to O)		667335.00

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

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

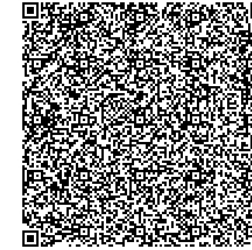
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00076 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08571 ARV Cum DO Date : 03-MAR-21
ARV Qty : 339 Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651553 Type Of Consumer : SP

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

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



Ack no :122110912231610 AckDate : 04-MAY-21

Irn No: a6eelf61054d390149fd12122fc9391b5b7caa2eda9aee6ea69bbee28c7f5829

Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.050

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	528771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15045.00
E. Evacuation Charges	@ 50.00	10903.00
F. Royalty	@ 14.00 % of Basic	74028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652436.00
L. CGST	@ 2.50 % of Sub Total	16311.00
M. SGST	@ 2.50 % of Sub Total	16311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87220.00
P. Total Net Amount in Figures (K to O)		772278.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00077	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08374	ARV Cum DO Date : 23-FEB-21
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230650797 Type Of Consumer : SP

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

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



Ack no :122110912247541 AckDate : 04-MAY-21

Irn No: 95a999785908f625bd86dcb40c732f0a5ae228b26e36ffaeda2e3ec3b31f02b5

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 484.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	1160713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	33440.00
E. Evacuation Charges	@ 50.00	24232.00
F. Royalty	@ 14.00 % of Basic	162500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3250.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1432885.00
L. CGST	@ 2.50 % of Sub Total	35822.00
M. SGST	@ 2.50 % of Sub Total	35822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193856.00
P. Total Net Amount in Figures (K to O)		1698385.00

Rupees Sixteen Lakh Ninety-Eight Thousand Three Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00078	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08116	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

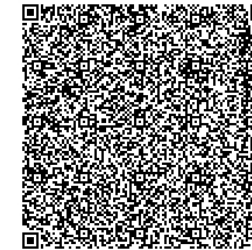
Unique Bid Id : 230651900 Type Of Consumer SP

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

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

Ack no :122110912245109 AckDate : 04-MAY-21

Irn No: b935cb827c10d79e9018c23ab8195fd6cc4507b8c8b6a5b548d0e099f73c39bb



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2435.00	96816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2743.00
E. Evacuation Charges	@ 50.00	1988.00
F. Royalty	@ 14.00 % of Basic	13554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119438.00
L. CGST	@ 2.50 % of Sub Total	2986.00
M. SGST	@ 2.50 % of Sub Total	2986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15904.00
P. Total Net Amount in Figures (K to O)		141314.00

Rupees One Lakh Fortv-One Thousand Three Hundred Fourteen Only

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Sales Account Incharge

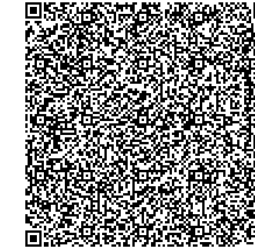
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00079	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08199	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652028 Type Of Consumer SP

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

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



Ack no :122110912233034 AckDate : 04-MAY-21

Irn No: ad1c82c01f2c6b27aef3c2db80d50ef54b529ea04e187e219fd5034a131bab8a

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	478095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13492.00
E. Evacuation Charges	@ 50.00	9777.00
F. Royalty	@ 14.00 % of Basic	66933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589716.00
L. CGST	@ 2.50 % of Sub Total	14743.00
M. SGST	@ 2.50 % of Sub Total	14743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78216.00
P. Total Net Amount in Figures (K to O)		697418.00

Rupees Six Lakh Ninety-Seven Thousand Four Hundred Eighteen Only

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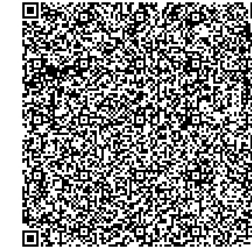
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00080	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08344	ARV Cum DO Date : 23-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651994 Type Of Consumer SP

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

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



Ack no :122110912244137 AckDate : 04-MAY-21

Irn No: 2f573d9c285e0e88f70611de8d049e35eae39cab44c520f747f0ca6366003632

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	281909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7956.00
E. Evacuation Charges	@ 50.00	5765.00
F. Royalty	@ 14.00 % of Basic	39467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	789.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347726.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46120.00
P. Total Net Amount in Figures (K to O)		411232.00

Rupees Four Lakh Eleven Thousand Two Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00081	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08443	ARV Cum DO Date	25-FEB-21
ARV Qty : 250	Unit Name	3612 GOURI EXP (A) OCM

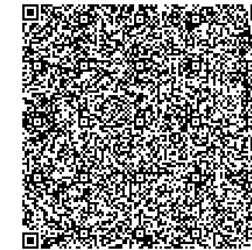
Unique Bid Id : 230651203 Type Of Consumer SP

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

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

Ack no :122110912244483 AckDate : 04-MAY-21

Irn No: 664bbff2aa5d68b8e8d222af11d493dd5523ba5bdd9633ab6655ad588ca39850



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 167.800				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	406915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11578.00
E. Evacuation Charges	@ 50.00	8390.00
F. Royalty	@ 14.00 % of Basic	56968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502080.00
L. CGST	@ 2.50 % of Sub Total	12552.00
M. SGST	@ 2.50 % of Sub Total	12552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67120.00
P. Total Net Amount in Figures (K to O)		594304.00

Rupees Five Lakh Ninety-Four Thousand Three Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

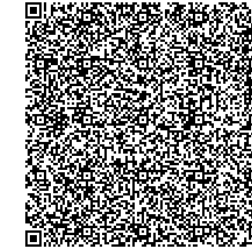
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00082	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08255	ARV Cum DO Date : 19-FEB-21
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652012 Type Of Consumer SP

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

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



Ack no :122110912245622 AckDate : 04-MAY-21

Irn No: b421412ae62c51f542fa61c77d00344c9112a1ac5efe8b3ad4f7ed0c9f82ff67

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	310050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8750.00
E. Evacuation Charges	@ 50.00	6341.00
F. Royalty	@ 14.00 % of Basic	43407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	868.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382438.00
L. CGST	@ 2.50 % of Sub Total	9561.00
M. SGST	@ 2.50 % of Sub Total	9561.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50724.00
P. Total Net Amount in Figures (K to O)		452284.00

Rupees Four Lakh Fiftv-Two Thousand Two Hundred Eightv-Four Only

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

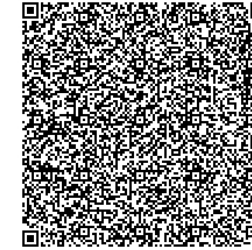
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00083	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08111	ARV Cum DO Date : 18-FEB-21
ARV Qty : 350	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651564 Type Of Consumer SP

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

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



Ack no :122110912234228 AckDate : 04-MAY-21

Irn No: dee39f0b8601563e7c2e37aaa87a41f13d8e8ee9f46fd943d19911600e9720c3

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	104251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2966.00
E. Evacuation Charges	@ 50.00	2150.00
F. Royalty	@ 14.00 % of Basic	14595.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	292.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128633.00
L. CGST	@ 2.50 % of Sub Total	3216.00
M. SGST	@ 2.50 % of Sub Total	3216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17196.00
P. Total Net Amount in Figures (K to O)		152261.00

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

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

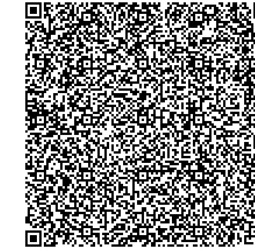
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00084	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08293	ARV Cum DO Date : 22-FEB-21
ARV Qty : 170	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651026 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manqlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		



Ack no :122110912238987 AckDate : 04-MAY-21

Irn No: d449d068431935f1466974b93374d7709845ceda6c960c35735c26b617abble0

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 170.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	412250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11730.00
E. Evacuation Charges	@ 50.00	8500.00
F. Royalty	@ 14.00 % of Basic	57715.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	17315.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1154.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508664.00
L. CGST	@ 2.50 % of Sub Total	12717.00
M. SGST	@ 2.50 % of Sub Total	12717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68000.00
P. Total Net Amount in Figures (K to O)		602098.00

Rupees Six Lakh Two Thousand Ninety-Eight Only

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

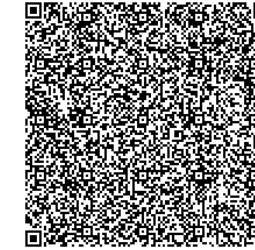
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00085	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08330	ARV Cum DO Date : 22-FEB-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230650907 Type Of Consumer SP

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

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



Ack no :122110912231142 AckDate : 04-MAY-21

Irn No: 068670bfd04b68f7c8719dd2650b725b85fff8e284c2afc83d887e69f79ae9c5

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	175328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4989.00
E. Evacuation Charges	@ 50.00	3615.00
F. Royalty	@ 14.00 % of Basic	24546.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7364.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	491.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216333.00
L. CGST	@ 2.50 % of Sub Total	5408.00
M. SGST	@ 2.50 % of Sub Total	5408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28920.00
P. Total Net Amount in Figures (K to O)		256069.00

Rupees Two Lakh Fifty-Six Thousand Sixty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

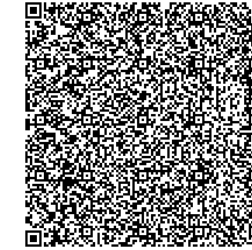
Cash Invoice Number : WBI223612AD00086	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08109	ARV Cum DO Date : 18-FEB-21
ARV Qty : 510	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651826 Type Of Consumer SP

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

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

Destination WITHIN STATE



Ack no :122110912236110 AckDate : 04-MAY-21

Irn No: 94f213d3bf93b57fb5954e03ab9d8c20bd93ecb0407ddad5a9aa2b4ad81ece6c

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	112981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3215.00
E. Evacuation Charges	@ 50.00	2330.00
F. Royalty	@ 14.00 % of Basic	15817.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	4745.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139404.00
L. CGST	@ 2.50 % of Sub Total	3485.00
M. SGST	@ 2.50 % of Sub Total	3485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18636.00
P. Total Net Amount in Figures (K to O)		165010.00

Rupees One Lakh Sixty-Five Thousand Ten Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00087	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08133	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651478 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	



Ack no :122110912235175 AckDate : 04-MAY-21

Irn No: 92565b6bb033bb129990774bdeae8675e9df92c860bda243151540bd2e11dd8e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	121250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	16975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5093.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	340.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149608.00
L. CGST	@ 2.50 % of Sub Total	3740.00
M. SGST	@ 2.50 % of Sub Total	3740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		177088.00

Rupees One Lakh Seventy-Seven Thousand Eighty-Eight Only

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

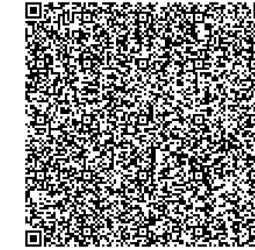
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00088	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08416	ARV Cum DO Date : 25-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651574 Type Of Consumer SP

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

Partv Code : 129035	Destination : WITHIN STATE
Name : ANKUSH ENTERPRISES	
Address : 1, MT WEIGH BRIDGE, NAGPUR ROAD, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BEDPJ2829A1ZX	



Ack no :122110912239029 AckDate : 04-MAY-21

Irn No: 3dccc1c0ae42d241e545660a3aaaa92594ef2a83938ddf2d791d17eba6284edcd

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	727500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20700.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	101850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	897642.00
L. CGST	@ 2.50 % of Sub Total	22441.00
M. SGST	@ 2.50 % of Sub Total	22441.00
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)		1062524.00

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

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

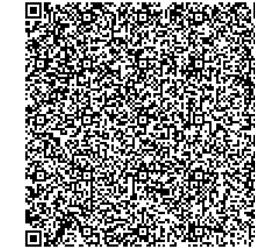
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00089	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08250	ARV Cum DO Date : 19-FEB-21
ARV Qty : 1050	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651840 Type Of Consumer SP

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

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



Ack no :122110912245330 AckDate : 04-MAY-21

Irn No: 8b470d4f880a69dff03084bf2aded99d2829b765ef1ea35f31ed47c8b1417688

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 656.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	1591115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	45273.00
E. Evacuation Charges	@ 50.00	32807.00
F. Royalty	@ 14.00 % of Basic	222756.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1963233.00
L. CGST	@ 2.50 % of Sub Total	49081.00
M. SGST	@ 2.50 % of Sub Total	49081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	262452.00
P. Total Net Amount in Figures (K to O)		2323847.00

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

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

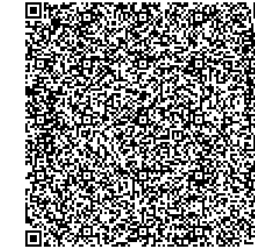
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00090	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09073	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848906 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		



Ack no :122110912245446 AckDate : 04-MAY-21

Irn No: 9223318857129d61054189829702b2607bc74608af7c91790dfe6d7198e4e6f3

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	87011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2323.00
E. Evacuation Charges	@ 50.00	1683.00
F. Royalty	@ 14.00 % of Basic	12182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	244.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107098.00
L. CGST	@ 2.50 % of Sub Total	2677.00
M. SGST	@ 2.50 % of Sub Total	2677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13464.00
P. Total Net Amount in Figures (K to O)		125916.00

Rupees One Lakh Twenty-Five Thousand Nine Hundred Sixteen Only

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

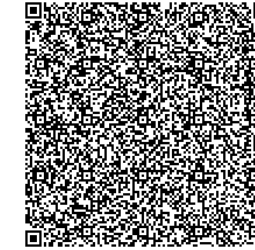
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00091	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08107	ARV Cum DO Date : 18-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651567 Type Of Consumer SP

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

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



Ack no :122110912236794 AckDate : 04-MAY-21

Irn No: 98fffb5aa46b984021911a99b9302b52009e5c047a846662d6e6f501c480374

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	308169.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8769.00
E. Evacuation Charges	@ 50.00	6354.00
F. Royalty	@ 14.00 % of Basic	43144.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	12943.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	863.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380242.00
L. CGST	@ 2.50 % of Sub Total	9506.00
M. SGST	@ 2.50 % of Sub Total	9506.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50832.00
P. Total Net Amount in Figures (K to O)		450086.00

Rupees Four Lakh Fifty Thousand Eighty-Six Only

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

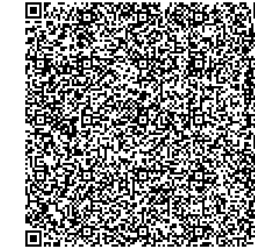
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00092	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08117	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651980 Type Of Consumer SP

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

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



Ack no :122110912239870 AckDate : 04-MAY-21

Irn No: 127a0e0f62da6a099a117f4930e8c5ae0ec919c3c79490ebd4077f35fc7ba7f0

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	70832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1999.00
E. Evacuation Charges	@ 50.00	1449.00
F. Royalty	@ 14.00 % of Basic	9916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87369.00
L. CGST	@ 2.50 % of Sub Total	2184.00
M. SGST	@ 2.50 % of Sub Total	2184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11588.00
P. Total Net Amount in Figures (K to O)		103325.00

Rupees One Lakh Three Thousand Three Hundred Twenty-Five Only

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

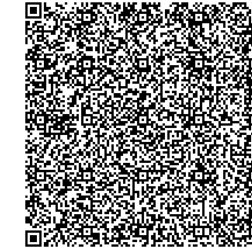
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00093	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09139	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848935 Type Of Consumer SP

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

Partv Code : 135447	Destination : WITHIN STATE
Name : CHARBHUJA ENTERPRISES	
Address : CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZZPK2302D1ZE	



Ack no :122110912247064 AckDate : 04-MAY-21

Irn No: ba5026cf6a50efd2683645a8a4d6a68a0b327a851b6e3dde4718e1edf452a26e

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	73695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1952.00
E. Evacuation Charges	@ 50.00	1415.00
F. Royalty	@ 14.00 % of Basic	10317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	206.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90680.00
L. CGST	@ 2.50 % of Sub Total	2267.00
M. SGST	@ 2.50 % of Sub Total	2267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11316.00
P. Total Net Amount in Figures (K to O)		106530.00

Rupees One Lakh Six Thousand Five Hundred Thirty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00094	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08254	ARV Cum DO Date	19-FEB-21
ARV Qty : 100	Unit Name	3612 GOURI EXP (A) OCM

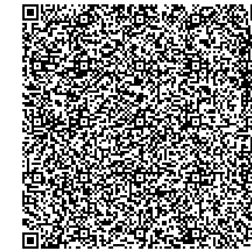
Unique Bid Id : 230650921 Type Of Consumer SP

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

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

Ack no :122110912233876 AckDate : 04-MAY-21

Irn No: 80d350cdb176db8aaf2efda0011488dc59d89405521bb78fff708dea857c3b2d



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	189684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5397.00
E. Evacuation Charges	@ 50.00	3911.00
F. Royalty	@ 14.00 % of Basic	26556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234046.00
L. CGST	@ 2.50 % of Sub Total	5851.00
M. SGST	@ 2.50 % of Sub Total	5851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31288.00
P. Total Net Amount in Figures (K to O)		277036.00

Rupees Two Lakh Seventy-Seven Thousand Thirty-Six Only

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Checked By

Sales Account Incharge

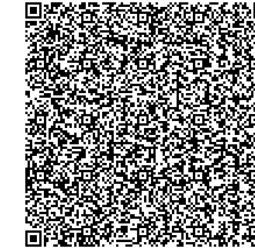
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00095	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08294	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651786 Type Of Consumer SP

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

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



Ack no :122110912247790 AckDate : 04-MAY-21

Irn No: ed25904a472b29e5f68b94cbc0bb1b6768fec6132a0f453ec6623b1bc037bb0b

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	542691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15442.00
E. Evacuation Charges	@ 50.00	11190.00
F. Royalty	@ 14.00 % of Basic	75977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	669613.00
L. CGST	@ 2.50 % of Sub Total	16740.00
M. SGST	@ 2.50 % of Sub Total	16740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89516.00
P. Total Net Amount in Figures (K to O)		792609.00

Rupees Seven Lakh Ninety-Two Thousand Six Hundred Nine Only

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

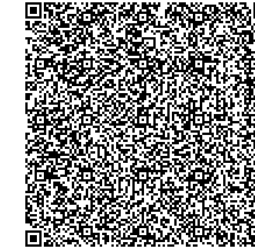
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00096	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08342	ARV Cum DO Date : 22-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651960 Type Of Consumer SP

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

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



Ack no :122110912246278 AckDate : 04-MAY-21

Irn No: 42fc8d2ae5e91565a68f397eb40f02e788c17509fe5d7e786b87502e679f96a0

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	60905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1719.00
E. Evacuation Charges	@ 50.00	1246.00
F. Royalty	@ 14.00 % of Basic	8527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75126.00
L. CGST	@ 2.50 % of Sub Total	1878.00
M. SGST	@ 2.50 % of Sub Total	1878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9964.00
P. Total Net Amount in Figures (K to O)		88846.00

Rupees Eighty-Eight Thousand Eight Hundred Forty-Six Only

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

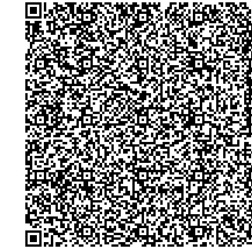
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00097	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08496	ARV Cum DO Date : 27-FEB-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230650931 Type Of Consumer SP

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

Partv Code : 135126	Destination : WITHIN STATE
Name : PDK TRADING CO	
Address : A/102 PARASRAMPURIA APT CHS LTD, SUBWAY ROAD NO 1, SANTACR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BHRPK0598L1ZJ	



Ack no :122110912246968 AckDate : 04-MAY-21

Irn No: 124acf6cc96e26ce7e5dd5b0e2b41f355b0d9e86e8686a0a3a37ae4d1bb6f6d4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	242500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	33950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299214.00
L. CGST	@ 2.50 % of Sub Total	7480.00
M. SGST	@ 2.50 % of Sub Total	7480.00
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)		354174.00

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

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

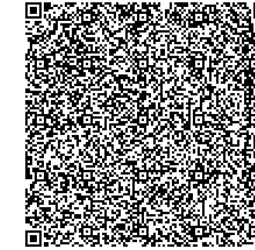
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00098	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08404	ARV Cum DO Date : 24-FEB-21
ARV Qty : 190	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651197 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122110912230912 AckDate : 04-MAY-21

Irn No: f74d1854eaf3d1524124a2ae313a79bf5c408b27dcbbde4a1976a4de29f269fb

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	460750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13110.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	64505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568507.00
L. CGST	@ 2.50 % of Sub Total	14213.00
M. SGST	@ 2.50 % of Sub Total	14213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		672933.00

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

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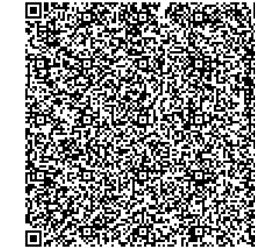
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00099	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09074	ARV Cum DO Date : 19-MAR-21
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848220 Type Of Consumer SP

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

Partv Code	132023	Destination	WITHIN STATE
Name	NILESH TRADERS PVT LTD		
Address	Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		



Ack no :122110912245048 AckDate : 04-MAY-21

Irn No: 183d5fcf136c9e859f93ae4cedde75f385c0bf7c45f77e8c86e4eba95f4b5c0b

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	64607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1731.00
E. Evacuation Charges	@ 50.00	1255.00
F. Royalty	@ 14.00 % of Basic	9045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79533.00
L. CGST	@ 2.50 % of Sub Total	1988.00
M. SGST	@ 2.50 % of Sub Total	1988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10036.00
P. Total Net Amount in Figures (K to O)		93545.00

Rupees Ninety-Three Thousand Five Hundred Fortv-Five Only

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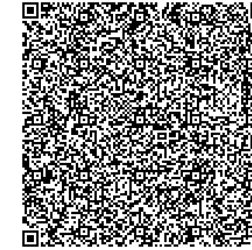
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00100	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08182	ARV Cum DO Date : 18-FEB-21
ARV Qty : 450	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651983 Type Of Consumer SP

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

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



Ack no :122110912243703 AckDate : 04-MAY-21

Irn No: fb2ad62174b370bc33eec9a8b2f444c436704abefbdd5640ef26eee7f0c5f034

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	185367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5274.00
E. Evacuation Charges	@ 50.00	3822.00
F. Royalty	@ 14.00 % of Basic	25951.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7785.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	519.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	228718.00
L. CGST	@ 2.50 % of Sub Total	5718.00
M. SGST	@ 2.50 % of Sub Total	5718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30576.00
P. Total Net Amount in Figures (K to O)		270730.00

Rupees Two Lakh Seventy Thousand Seven Hundred Thirty Only

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

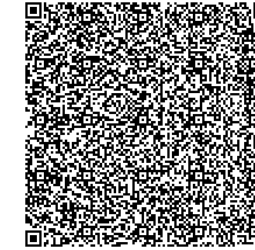
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00101	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08251	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651389 Type Of Consumer SP

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

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



Ack no :122110912230426 AckDate : 04-MAY-21

Irn No: b93da7f469ae81f85d5e1c5248392aefcebd608474a08a37751feb9b817f7476

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	228484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6501.00
E. Evacuation Charges	@ 50.00	4711.00
F. Royalty	@ 14.00 % of Basic	31988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281920.00
L. CGST	@ 2.50 % of Sub Total	7048.00
M. SGST	@ 2.50 % of Sub Total	7048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37688.00
P. Total Net Amount in Figures (K to O)		333704.00

Rupees Three Lakh Thirty-Three Thousand Seven Hundred Four Only

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

Cash Invoice Number : WBI223612AD00102	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08388	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230650862 Type Of Consumer SP

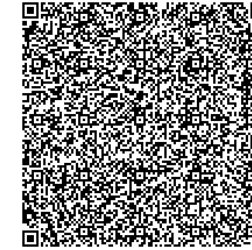
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218
 Name SHREE GAYATRI TRADERS
 Address GHUGUS ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122110912234501 AckDate : 04-MAY-21

Irn No: 44ccaec2927087c4fab245749f1269bdeee22ab33de002ca5ccf51207440bf33



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2425.00	242500.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	6900.00
E. Evacuation Charges	@	50.00	5000.00
F. Royalty	@	14.00 % of Basic	33950.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	10185.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		299214.00
L. CGST	@	2.50 % of Sub Total	7480.00
M. SGST	@	2.50 % of Sub Total	7480.00
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)			354174.00

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

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

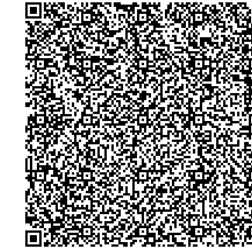
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00103	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08180	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652000 Type Of Consumer SP

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

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



Ack no :122110912232725 AckDate : 04-MAY-21

Irn No: 27d25fa671e971860376a4edbd0b7bca91078f11d80e37f1f08ecb2b161d7bf4

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	103155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2911.00
E. Evacuation Charges	@ 50.00	2110.00
F. Royalty	@ 14.00 % of Basic	14442.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	289.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127240.00
L. CGST	@ 2.50 % of Sub Total	3181.00
M. SGST	@ 2.50 % of Sub Total	3181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16876.00
P. Total Net Amount in Figures (K to O)		150478.00

Rupees One Lakh Fifty Thousand Four Hundred Seventy-Eight Only

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

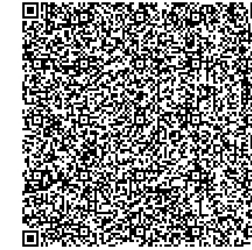
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00104	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08218	ARV Cum DO Date : 19-FEB-21
ARV Qty : 130	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651997 Type Of Consumer SP

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

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



Ack no :122110912240195 AckDate : 04-MAY-21

Irn No: b0bef6dcfffe81169fddb0010d51d3550387b8eb76a959913cd336efbdaf10

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	134573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3798.00
E. Evacuation Charges	@ 50.00	2752.00
F. Royalty	@ 14.00 % of Basic	18840.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165992.00
L. CGST	@ 2.50 % of Sub Total	4150.00
M. SGST	@ 2.50 % of Sub Total	4150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22016.00
P. Total Net Amount in Figures (K to O)		196308.00

Rupees One Lakh Ninety-Six Thousand Three Hundred Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00105	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08291	ARV Cum DO Date : 22-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651168 Type Of Consumer SP

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

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

Ack no :122110912247693 AckDate : 04-MAY-21

Irn No: f6f6145d9c0a0d2b9a3fc49491d4622feff3c4b456a55f86283cdc8b1b54b41e



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	250018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7114.00
E. Evacuation Charges	@ 50.00	5155.00
F. Royalty	@ 14.00 % of Basic	35003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308491.00
L. CGST	@ 2.50 % of Sub Total	7712.00
M. SGST	@ 2.50 % of Sub Total	7712.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41240.00
P. Total Net Amount in Figures (K to O)		365155.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00106	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08417	ARV Cum DO Date : 25-FEB-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

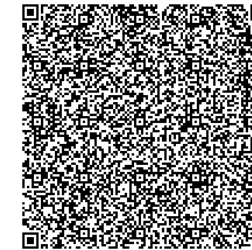
Unique Bid Id : 230652002 Type Of Consumer SP

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

Partv Code	130443	Destination	WITHIN STATE
Name	JAI SHRI RAM TRADE LINK		
Address	NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BCLPT1010M1ZF		

Ack no :122110912240344 AckDate : 04-MAY-21

Irn No: cc2d3c3e7c3df461d508cdd12c27ce991f6694f4a13ec1490ba683de6ff8d117



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	611250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	85575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	753960.00
L. CGST	@ 2.50 % of Sub Total	18849.00
M. SGST	@ 2.50 % of Sub Total	18849.00
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)		891658.00

Rupees Eight Lakh Ninety-One Thousand Six Hundred Fifty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

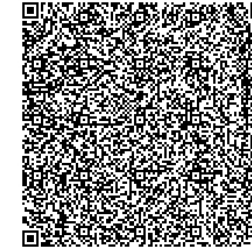
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00107	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08266	ARV Cum DO Date : 19-FEB-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651155 Type Of Consumer SP

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

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



Ack no :122110912242786 AckDate : 04-MAY-21

Irn No: 091710c14520aae2101693bfe579f8ef747b1273c18b94291b2516bcf0ef6fd0

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 144.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	351286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9995.00
E. Evacuation Charges	@ 50.00	7243.00
F. Royalty	@ 14.00 % of Basic	49180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433442.00
L. CGST	@ 2.50 % of Sub Total	10836.00
M. SGST	@ 2.50 % of Sub Total	10836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57944.00
P. Total Net Amount in Figures (K to O)		513058.00

Rupees Five Lakh Thirteen Thousand Fiftv-Eight Only

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

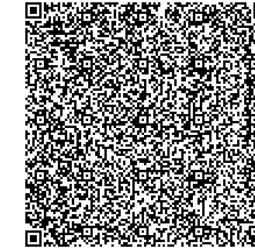
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00108	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08112	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651051 Type Of Consumer SP

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

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



Ack no :122110912241680 AckDate : 04-MAY-21

Irn No: 46ffd9dacflc938eb549f0f80a17ff4e6c9bb448a7ecda7a0d746e1800b8f62f

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 14.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	34944.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	994.00
E. Evacuation Charges	@ 50.00	721.00
F. Royalty	@ 14.00 % of Basic	4892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	98.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43117.00
L. CGST	@ 2.50 % of Sub Total	1078.00
M. SGST	@ 2.50 % of Sub Total	1078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5764.00
P. Total Net Amount in Figures (K to O)		51037.00

Rupees Fifty-One Thousand Thirty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00109	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08290	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651516 Type Of Consumer SP

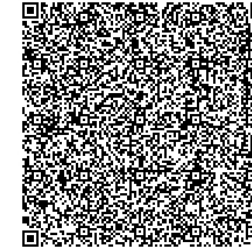
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912235342 AckDate : 04-MAY-21

Irn No: b614146d16a84642e95605958a6eb830e6a8156cb9765f50fabd0fc670ff0ef0



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	630597.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17943.00
E. Evacuation Charges	@ 50.00	13002.00
F. Royalty	@ 14.00 % of Basic	88284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778077.00
L. CGST	@ 2.50 % of Sub Total	19452.00
M. SGST	@ 2.50 % of Sub Total	19452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104016.00
P. Total Net Amount in Figures (K to O)		920997.00

Rupees Nine Lakh Twenty Thousand Nine Hundred Ninety-Seven 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00110	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09393	ARV Cum DO Date : 31-MAR-21
ARV Qty : 240	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848984 Type Of Consumer SP

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

Partv Code	128871	Destination	WITHIN STATE
Name	KISHOR S COAL		
Address	F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AUPPA1916L1ZH		

Ack no :122110912241033 AckDate : 04-MAY-21

Irn No: 52aec6af0d396269ac2ce3554c0d9c06d34ece75c8c61ddd709cf9eb52db1b4f



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 165.100				

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2605.00	430086.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	11392.00
E. Evacuation Charges	@	50.00	8255.00
F. Royalty	@	14.00 % of Basic	60212.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	18064.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1204.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		529213.00
L. CGST	@	2.50 % of Sub Total	13230.00
M. SGST	@	2.50 % of Sub Total	13230.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	66040.00
P. Total Net Amount in Figures (K to O)			621713.00

Rupees Six Lakh Twenty-One Thousand Seven Hundred Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00111	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08555	ARV Cum DO Date : 02-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652004 Type Of Consumer SP

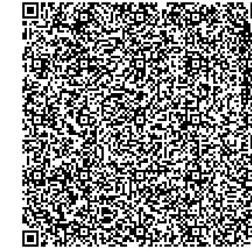
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111278
 Name harjika coal services
 Address subhash outlanapur440008
 State Maharashtra
 State Code 27
 GSTIN No 27ABVPA5202E1ZY

Destination WITHIN STATE

Ack no :122110912235519 AckDate : 04-MAY-21

Irn No: 3f0f1d431fe0adf128fcc23b0dded00de4e2007b2f091d6374efec35f745e2ca



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	489000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	68460.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	603167.00
L. CGST	@ 2.50 % of Sub Total	15079.00
M. SGST	@ 2.50 % of Sub Total	15079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		713325.00

Rupees Seven Lakh Thirteen Thousand Three Hundred Twenty-Five Only

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

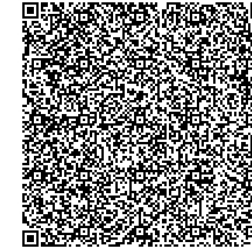
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00112	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08295	ARV Cum DO Date : 22-FEB-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652025 Type Of Consumer SP

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

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



Ack no :122110912238419 AckDate : 04-MAY-21

Irn No: c6a05e5a0a62b597460691fdf3ae5d2eaccda64ffff2e1ebec636be07b664b12

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	411225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	11605.00
E. Evacuation Charges	@ 50.00	8410.00
F. Royalty	@ 14.00 % of Basic	57572.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1151.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	507235.00
L. CGST	@ 2.50 % of Sub Total	12681.00
M. SGST	@ 2.50 % of Sub Total	12681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67276.00
P. Total Net Amount in Figures (K to O)		599873.00

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

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

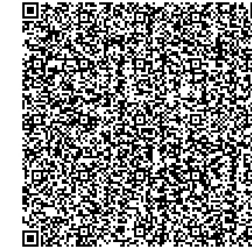
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00113 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08415 ARV Cum DO Date : 25-FEB-21
ARV Qty : 110 Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651913 Type Of Consumer : SP

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

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



Ack no :122110912246232 AckDate : 04-MAY-21

Irn No: e408cd3a355d7c6613b62c528110bf8e91329d03e46aa3cc1c31fa5d6f041545

Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	268950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7590.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	37653.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11296.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	753.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	331742.00
L. CGST	@ 2.50 % of Sub Total	8294.00
M. SGST	@ 2.50 % of Sub Total	8294.00
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)		392330.00

Rupees Three Lakh Ninety-Two Thousand Three Hundred Thirty Only

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

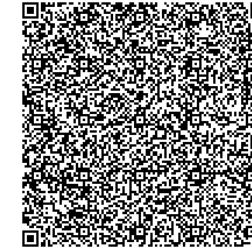
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00114	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08179	ARV Cum DO Date : 18-FEB-21
ARV Qty : 600	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651886 Type Of Consumer SP

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

Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122110912234857 AckDate : 04-MAY-21

Irn No: 9c9ef9d0e5d1c0251545980504338addb704f85dcd274b51c1c91d334a3d60d6

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2415.00	368867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10539.00
E. Evacuation Charges	@ 50.00	7637.00
F. Royalty	@ 14.00 % of Basic	51641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1033.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	455209.00
L. CGST	@ 2.50 % of Sub Total	11380.00
M. SGST	@ 2.50 % of Sub Total	11380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61096.00
P. Total Net Amount in Figures (K to O)		539065.00

Rupees Five Lakh Thirty-Nine Thousand Sixty-Five Only

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

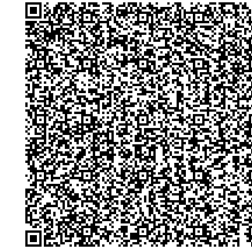
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00115	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08389	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651890 Type Of Consumer SP

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

Partv Code : 135447	Destination : WITHIN STATE
Name : CHARBHUJA ENTERPRISES	
Address : CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZZPK2302D1ZE	



Ack no :122110912247019 AckDate : 04-MAY-21

Irn No: 156ffd1ba329ccce4e71926404e5c03b434c6b6650310af8278d75e2a9abdad3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	244500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301584.00
L. CGST	@ 2.50 % of Sub Total	7540.00
M. SGST	@ 2.50 % of Sub Total	7540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		356664.00

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

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

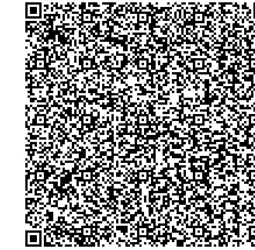
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00116	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08478	ARV Cum DO Date : 26-FEB-21
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230652053 Type Of Consumer SP

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

Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122110912232488 AckDate : 04-MAY-21

Irn No: d32f3d640a2530be1eb24d941fcb583d50e8d3c5a0928871d1e72d1b527aed66

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	119750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	16765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147830.00
L. CGST	@ 2.50 % of Sub Total	3696.00
M. SGST	@ 2.50 % of Sub Total	3696.00
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)		175222.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00117 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08539 ARV Cum DO Date : 01-MAR-21
ARV Qty : 350 Unit Name : 3612 GOURI EXP (A) OCM

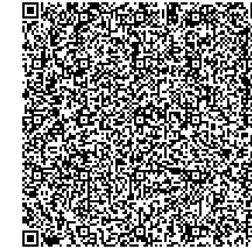
Unique Bid Id : 230652052 Type Of Consumer : SP

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

Partv Code : 111503 Destination : WITHIN STATE
Name : siyaram trade link
Address : nagpur road .lakhamapur. padolichandrapur442401
State : Maharashtra
State Code : 27
GSTIN No : 27AASPT9005G1Z7

Ack no :122110912231850 AckDate : 04-MAY-21

Irn No: 1edfc1550c7b19f535ca6050576976cc4272dba6b45f37a2d5086afae9da9eaa



Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	848750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	24150.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	118825.00
G. DMF Funds	@ 30.00 % of Royalty (State)	35648.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2377.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1047250.00
L. CGST	@ 2.50 % of Sub Total	26181.00
M. SGST	@ 2.50 % of Sub Total	26181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1239612.00

Rupees Twelve Lakh Thirty-Nine Thousand Six Hundred Twelve Only

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

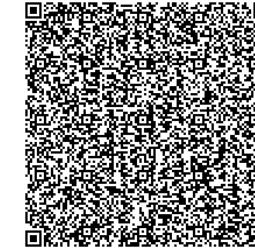
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00118	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09075	ARV Cum DO Date : 19-MAR-21
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230847548 Type Of Consumer SP

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

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



Ack no :122110912245598 AckDate : 04-MAY-21

Irn No: 2d4bc0e9e06f7b81f09bd3803fbccc4887349e961915a7b34b4e04ff9b616e73

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	1292500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	180950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3619.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1590854.00
L. CGST	@ 2.50 % of Sub Total	39771.00
M. SGST	@ 2.50 % of Sub Total	39771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1870396.00

Rupees Eighteen Lakh Seventy Thousand Three Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00119	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP09065	ARV Cum DO Date	19-MAR-21
ARV Qty : 90	Unit Name	3612 GOURI EXP (A) OCM

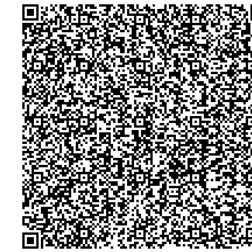
Unique Bid Id : 230848158	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	111259	Destination	WITHIN STATE
Name	M/S JAI MAHAVIR TRANSPORT CO.		
Address	BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122110912235139	AckDate : 04-MAY-21
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Irn No: 14e321a60266f66203373f99536f52ca7a4871cdfef761b4d516d7f7dfc9c0248



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	66229.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1775.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	9272.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81529.00
L. CGST	@ 2.50 % of Sub Total	2038.00
M. SGST	@ 2.50 % of Sub Total	2038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		95893.00

Rupees Ninety-Five Thousand Eight Hundred Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00120	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08495	ARV Cum DO Date	27-FEB-21
ARV Qty : 100	Unit Name	3612 GOURI EXP (A) OCM

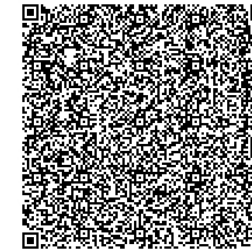
Unique Bid Id : 230651897 Type Of Consumer SP

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

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		

Ack no :122110912242573 AckDate : 04-MAY-21

Irn No: adabf170741b814de8608ebe149f60797b379b01ad059b57a926ef860a7d60c7



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	244500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301584.00
L. CGST	@ 2.50 % of Sub Total	7540.00
M. SGST	@ 2.50 % of Sub Total	7540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		356664.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

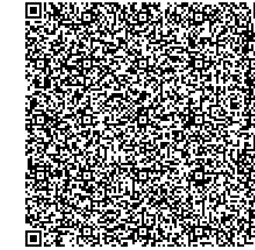
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00121	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08450	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651950 Type Of Consumer SP

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

Partv Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		



Ack no :122110912235616 AckDate : 04-MAY-21

Irn No: b8c431e9b49be77cf4203eee0b1db8ee043ef9e03dec51b43b4f63454b38b668

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	198021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5588.00
E. Evacuation Charges	@ 50.00	4049.00
F. Royalty	@ 14.00 % of Basic	27723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244252.00
L. CGST	@ 2.50 % of Sub Total	6106.00
M. SGST	@ 2.50 % of Sub Total	6106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32396.00
P. Total Net Amount in Figures (K to O)		288860.00

Rupees Two Lakh Eighty-Eight Thousand Eight Hundred Sixty Only

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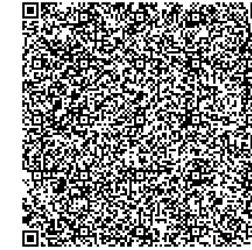
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00122	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08178	ARV Cum DO Date : 18-FEB-21
ARV Qty : 1160	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651859 Type Of Consumer SP

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

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



Ack no :122110912230639 AckDate : 04-MAY-21

Irn No: 5803f588bba758a1761d3afd1d6ea6406ba865a3eb1fc53012fd04b5a01d1d41

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	199893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5688.00
E. Evacuation Charges	@ 50.00	4122.00
F. Royalty	@ 14.00 % of Basic	27985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246644.00
L. CGST	@ 2.50 % of Sub Total	6166.00
M. SGST	@ 2.50 % of Sub Total	6166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32972.00
P. Total Net Amount in Figures (K to O)		291948.00

Rupees Two Lakh Ninety-One Thousand Nine Hundred Forty-Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00123	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08185	ARV Cum DO Date : 18-FEB-21
ARV Qty : 360	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651619 Type Of Consumer SP

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

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

Ack no :122110912235458 AckDate : 04-MAY-21

Irn No: bff56bb6fa94f5f1ea5ef4907c0e68452141c703f3267fce4b98a5b39e10ea5b



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	85530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2434.00
E. Evacuation Charges	@ 50.00	1764.00
F. Royalty	@ 14.00 % of Basic	11974.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	239.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105533.00
L. CGST	@ 2.50 % of Sub Total	2638.00
M. SGST	@ 2.50 % of Sub Total	2638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14108.00
P. Total Net Amount in Figures (K to O)		124917.00

Rupees One Lakh Twenty-Four Thousand Nine Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

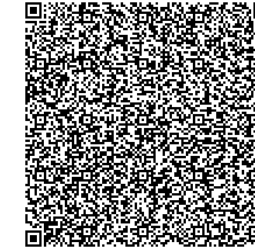
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00124	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08184	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651970 Type Of Consumer SP

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

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



Ack no :122110912242315 AckDate : 04-MAY-21

Irn No: 36d6e90ed6409cd05cdf17a47b7e6c2a9d8f1d896314ebf78a75073033f4779c

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	42739.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1206.00
E. Evacuation Charges	@ 50.00	874.00
F. Royalty	@ 14.00 % of Basic	5983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	52717.00
L. CGST	@ 2.50 % of Sub Total	1318.00
M. SGST	@ 2.50 % of Sub Total	1318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6992.00
P. Total Net Amount in Figures (K to O)		62345.00

Rupees Sixty-Two Thousand Three Hundred Fortv-Five Only

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

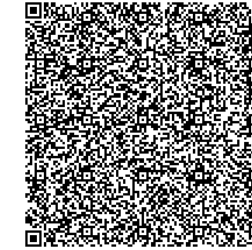
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00125	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08529	ARV Cum DO Date : 01-MAR-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651021 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01. adarsh society,gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :122110912232044 AckDate : 04-MAY-21

Irn No: 36192debcb70880493644cc79e348451b362096d42735af612e89936d40f379f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	363750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10350.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	50925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1019.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448822.00
L. CGST	@ 2.50 % of Sub Total	11221.00
M. SGST	@ 2.50 % of Sub Total	11221.00
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)		531264.00

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

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

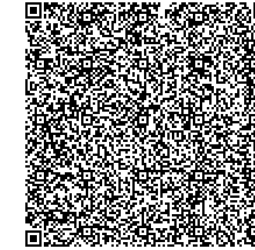
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00126	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08120	ARV Cum DO Date : 18-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651151 Type Of Consumer SP

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

Partv Code : 132513	Destination : WITHIN STATE
Name : VARDHMAN ENTERPRISES	
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEAPJ8964J1Z2	



Ack no :122110912244711 AckDate : 04-MAY-21

Irn No: d08684f69b55b8dfb2e2967bc3e6977827649eda331f3ald1072f21c291e43b4

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	51701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1471.00
E. Evacuation Charges	@ 50.00	1066.00
F. Royalty	@ 14.00 % of Basic	7238.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2171.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	145.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63792.00
L. CGST	@ 2.50 % of Sub Total	1595.00
M. SGST	@ 2.50 % of Sub Total	1595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8528.00
P. Total Net Amount in Figures (K to O)		75510.00

Rupees Seventy-Five Thousand Five Hundred Ten Only

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

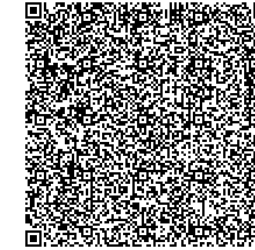
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00127	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08268	ARV Cum DO Date : 19-FEB-21
ARV Qty : 1000	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651823 Type Of Consumer SP

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

Partv Code : 132023	Destination : WITHIN STATE
Name : NILESH TRADERS PVT LTD	
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122110912244997 AckDate : 04-MAY-21

Irn No: b995613de07875250f8d696cfc9fdb37f07ff9487375920b2a56eb8e5de76c13

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 776.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	1860676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	53606.00
E. Evacuation Charges	@ 50.00	38845.00
F. Royalty	@ 14.00 % of Basic	260495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2296981.00
L. CGST	@ 2.50 % of Sub Total	57425.00
M. SGST	@ 2.50 % of Sub Total	57425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310760.00
P. Total Net Amount in Figures (K to O)		2722591.00

Rupees Twenty-Seven Lakh Twenty-Two Thousand Five Hundred Ninety-One Only

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

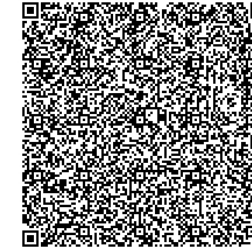
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00128	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08181	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651413 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110912233681 AckDate : 04-MAY-21

Irn No: 89c743de2d2b381c212705929d7b988baea0d02557e82f04d2d5bbc55030d068

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	143487.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4083.00
E. Evacuation Charges	@ 50.00	2959.00
F. Royalty	@ 14.00 % of Basic	20088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6026.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	402.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177045.00
L. CGST	@ 2.50 % of Sub Total	4426.00
M. SGST	@ 2.50 % of Sub Total	4426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23668.00
P. Total Net Amount in Figures (K to O)		209565.00

Rupees Two Lakh Nine Thousand Five Hundred Sixty-Five Only

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

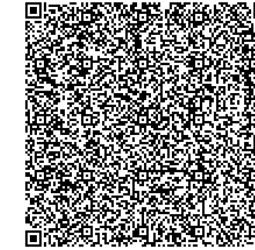
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00129	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08134	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651853 Type Of Consumer SP

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

Partv Code : 128752	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110912231328 AckDate : 04-MAY-21

Irn No: 98e1a4e8602e2a3f7b7bf90984d4892d46799d6127363b5ea15619fefe2602e7

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2415.00	111718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3192.00
E. Evacuation Charges	@ 50.00	2313.00
F. Royalty	@ 14.00 % of Basic	15641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	313.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137869.00
L. CGST	@ 2.50 % of Sub Total	3447.00
M. SGST	@ 2.50 % of Sub Total	3447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18504.00
P. Total Net Amount in Figures (K to O)		163267.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00130	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08325	ARV Cum DO Date : 22-FEB-21
ARV Qty : 330	Unit Name : 3612 GOURI EXP (A) OCM

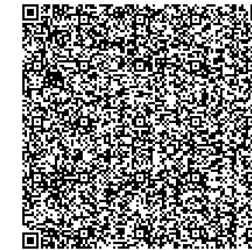
Unique Bid Id : 230651525 Type Of Consumer SP

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

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

Ack no :122110912233414 AckDate : 04-MAY-21

Irn No: 4fb9c1182bdfb505cedf082e2607d98bf45674d44c24c96bc82d1e1b841c8ee7



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	238814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6795.00
E. Evacuation Charges	@ 50.00	4924.00
F. Royalty	@ 14.00 % of Basic	33434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	669.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	294666.00
L. CGST	@ 2.50 % of Sub Total	7367.00
M. SGST	@ 2.50 % of Sub Total	7367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39392.00
P. Total Net Amount in Figures (K to O)		348792.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00131	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08114	ARV Cum DO Date	18-FEB-21
ARV Qty : 300	Unit Name	3612 GOURI EXP (A) OCM

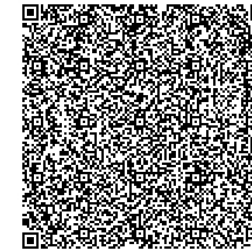
Unique Bid Id : 230651253 Type Of Consumer SP

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

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

Ack no :122110912238835 AckDate : 04-MAY-21

Irn No: 828360ccf840ce4e23927561e558672b18106f32c15c6b459e465547d7d2a9c6



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	93314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2655.00
E. Evacuation Charges	@ 50.00	1924.00
F. Royalty	@ 14.00 % of Basic	13064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3919.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115137.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15392.00
P. Total Net Amount in Figures (K to O)		136285.00

Rupees One Lakh Thirty-Six Thousand Two Hundred Eighty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

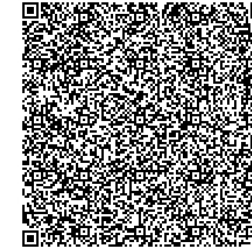
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00132	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08277	ARV Cum DO Date : 20-FEB-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651975 Type Of Consumer SP

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

Partv Code	111404	Destination	WITHIN STATE
Name	JAIN COAL CORPORATION		
Address	OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPH9021D1ZH		



Ack no :122110912237012 AckDate : 04-MAY-21

Irn No: e05fe8570e4aleda8693bdc0fee99f3dd26a134bf76a759ac6e0bd4e52795470

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	427924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	12076.00
E. Evacuation Charges	@ 50.00	8751.00
F. Royalty	@ 14.00 % of Basic	59909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17973.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527831.00
L. CGST	@ 2.50 % of Sub Total	13196.00
M. SGST	@ 2.50 % of Sub Total	13196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70008.00
P. Total Net Amount in Figures (K to O)		624231.00

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

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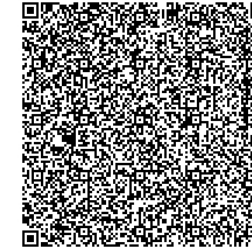
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00133	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08408	ARV Cum DO Date : 24-FEB-21
ARV Qty : 610	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651835 Type Of Consumer SP

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

Partv Code : 128871	Destination : WITHIN STATE
Name : KISHOR S COAL	
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :122110912240928 AckDate : 04-MAY-21

Irn No: 985f84f532c77beec1b4b21cf276e03f7153cd931efa41f68b34fffc9f488b84

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 482.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	1169384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	33273.00
E. Evacuation Charges	@ 50.00	24111.00
F. Royalty	@ 14.00 % of Basic	163714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1442870.00
L. CGST	@ 2.50 % of Sub Total	36072.00
M. SGST	@ 2.50 % of Sub Total	36072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192888.00
P. Total Net Amount in Figures (K to O)		1707902.00

Rupees Seventeen Lakh Seven Thousand Nine Hundred Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00134	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP09071	ARV Cum DO Date	19-MAR-21
ARV Qty : 260	Unit Name	3612 GOURI EXP (A) OCM

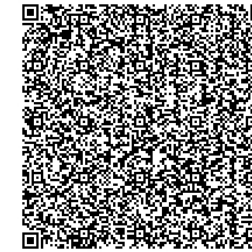
Unique Bid Id : 230848520 Type Of Consumer SP

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

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

Ack no :122110912240122 AckDate : 04-MAY-21

Irn No: 36aaae59210176e48ff7b1b85381b910ae67e3fab4e73742dbc4ab0808d4567



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	267108.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7130.00
E. Evacuation Charges	@ 50.00	5167.00
F. Royalty	@ 14.00 % of Basic	37395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328767.00
L. CGST	@ 2.50 % of Sub Total	8219.00
M. SGST	@ 2.50 % of Sub Total	8219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41332.00
P. Total Net Amount in Figures (K to O)		386537.00

Rupees Three Lakh Eighty-Six Thousand Five Hundred Thirty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

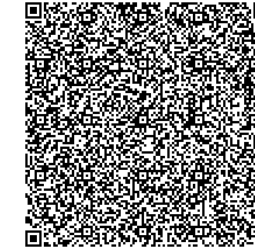
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00135 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP09069 ARV Cum DO Date : 19-MAR-21
ARV Qty : 100 Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230849033 Type Of Consumer : SP

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

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



Ack no :122110912241413 AckDate : 04-MAY-21

Irn No: 4a69beb38b260ae369a8ba095dc15b1a3d4d1bb6fee51488411155353d896e49

Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.710

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	119532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3154.00
E. Evacuation Charges	@ 50.00	2286.00
F. Royalty	@ 14.00 % of Basic	16734.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5020.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	335.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	147061.00
L. CGST	@ 2.50 % of Sub Total	3677.00
M. SGST	@ 2.50 % of Sub Total	3677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18284.00
P. Total Net Amount in Figures (K to O)		172699.00

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

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

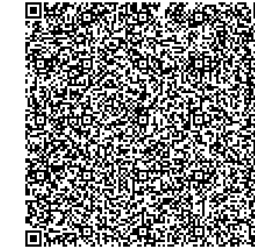
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00136	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09012	ARV Cum DO Date : 19-MAR-21
ARV Qty : 240	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846424 Type Of Consumer SP

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

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



Ack no :122110912232682 AckDate : 04-MAY-21

Irn No: 67b829c7758755313528943e379e6c616d057cc3cff3d493b066433a76a3afdc

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	49994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1334.00
E. Evacuation Charges	@ 50.00	967.00
F. Royalty	@ 14.00 % of Basic	6999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	140.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61534.00
L. CGST	@ 2.50 % of Sub Total	1538.00
M. SGST	@ 2.50 % of Sub Total	1538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7736.00
P. Total Net Amount in Figures (K to O)		72346.00

Rupees Seventy-Two Thousand Three Hundred Fortv-Six Only

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

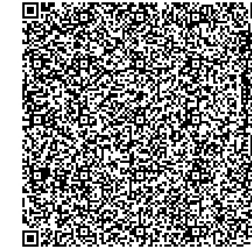
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00137	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09062	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846777 Type Of Consumer SP

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

Partv Code	111181	Destination	WITHIN STATE
Name	S.S ENTERPRISES		
Address	NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		



Ack no :122110912248072 AckDate : 04-MAY-21

Irn No: e4b389bbf611434eec70a2e36d3125fca2a7bf50353216bcaabcb4010f823558

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	189894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5069.00
E. Evacuation Charges	@ 50.00	3673.00
F. Royalty	@ 14.00 % of Basic	26585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233729.00
L. CGST	@ 2.50 % of Sub Total	5843.00
M. SGST	@ 2.50 % of Sub Total	5843.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29384.00
P. Total Net Amount in Figures (K to O)		274799.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00138	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09219	ARV Cum DO Date : 23-MAR-21
ARV Qty : 240	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230850093 Type Of Consumer : SP

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

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

Ack no :122110912242519 AckDate : 04-MAY-21

Irn No: 9364795f3c4f6fd6c926f86eb2e0cbd3bbd75781d65a0a23b86e4d545def1c84



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 240.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2565.00	615600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16560.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	86184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	757923.00
L. CGST	@ 2.50 % of Sub Total	18948.00
M. SGST	@ 2.50 % of Sub Total	18948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		891819.00

Rupees Eight Lakh Ninety-One Thousand Eight Hundred Nineteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

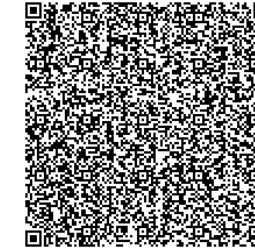
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00139	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08774	ARV Cum DO Date : 08-MAR-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651336 Type Of Consumer SP

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

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



Ack no :122110912230514 AckDate : 04-MAY-21

Irn No: caf5be236002faa661217e44d4931a4bdf501a6f8c574d699adb3ef8cd74086a

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	363750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10350.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	50925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1019.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	448822.00
L. CGST	@ 2.50 % of Sub Total	11221.00
M. SGST	@ 2.50 % of Sub Total	11221.00
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)		531264.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00140	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08570	ARV Cum DO Date : 03-MAR-21
ARV Qty : 299	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651341 Type Of Consumer SP

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

Partv Code	111181	Destination	WITHIN STATE
Name	S.S ENTERPRISES		
Address	NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		



Ack no :122110912248045 AckDate : 04-MAY-21

Irn No: 758c764d11d86315029421a12e076324d45cbcd7903247abe6199b5964c55f9b

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	725075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20631.00
E. Evacuation Charges	@ 50.00	14950.00
F. Royalty	@ 14.00 % of Basic	101511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	894650.00
L. CGST	@ 2.50 % of Sub Total	22366.00
M. SGST	@ 2.50 % of Sub Total	22366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119600.00
P. Total Net Amount in Figures (K to O)		1058982.00

Rupees Ten Lakh Fifty-Eight Thousand Nine Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00141	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09064	ARV Cum DO Date : 19-MAR-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

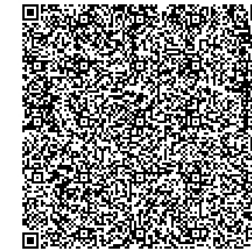
Unique Bid Id : 230845312 Type Of Consumer SP

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

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

Ack no :122110912242236 AckDate : 04-MAY-21

Irn No: cdfa99852ad71cc39e59caa787a4058d55012ced166dcf4d47cb1d8e5720fdfc



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	200824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5381.00
E. Evacuation Charges	@ 50.00	3899.00
F. Royalty	@ 14.00 % of Basic	28115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	562.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247216.00
L. CGST	@ 2.50 % of Sub Total	6180.00
M. SGST	@ 2.50 % of Sub Total	6180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31196.00
P. Total Net Amount in Figures (K to O)		290772.00

Rupees Two Lakh Ninety Thousand Seven Hundred Seventy-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

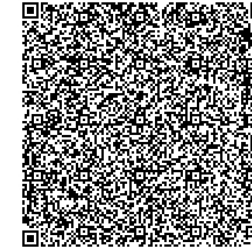
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00142	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09013	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848550 Type Of Consumer SP

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

Partv Code	111432	Destination	WITHIN STATE
Name	URJA TRADING COMPANY		
Address	LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACIPJ4197P1ZT		



Ack no :122110912245792 AckDate : 04-MAY-21

Irn No: 7f1aca90233123254e53818f49effd9251d834b408f296c2ee46d5e78207252f

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	205939.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5476.00
E. Evacuation Charges	@ 50.00	3968.00
F. Royalty	@ 14.00 % of Basic	28831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253440.00
L. CGST	@ 2.50 % of Sub Total	6336.00
M. SGST	@ 2.50 % of Sub Total	6336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31744.00
P. Total Net Amount in Figures (K to O)		297856.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00143	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09066	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846293 Type Of Consumer SP

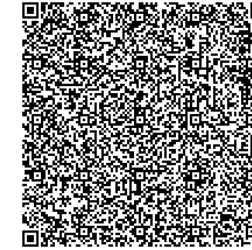
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912236059 AckDate : 04-MAY-21

Irn No: ba9a265f9d977228d8884e3ab534c14f58e470298d8fa04296ab0663003685c1



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	269254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7187.00
E. Evacuation Charges	@ 50.00	5208.00
F. Royalty	@ 14.00 % of Basic	37696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	754.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331408.00
L. CGST	@ 2.50 % of Sub Total	8285.00
M. SGST	@ 2.50 % of Sub Total	8285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41664.00
P. Total Net Amount in Figures (K to O)		389642.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00144	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08574	ARV Cum DO Date : 03-MAR-21
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM

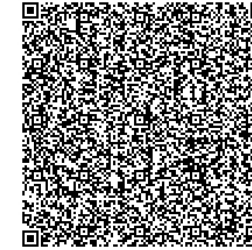
Unique Bid Id : 230651743 Type Of Consumer SP

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

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

Ack no :122110912243819 AckDate : 04-MAY-21

Irn No: dccb2b04e06cea70caa9975c5ff3a6e475ec4c496b1ba688ef2ded6b5703fc2c



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2425.00	1212500.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	34500.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	169750.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	50925.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3395.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1496070.00
L. CGST	@	2.50 % of Sub Total	37402.00
M. SGST	@	2.50 % of Sub Total	37402.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			1770874.00

Rupees Seventeen Lakh Seventy Thousand Eight Hundred Seventy-Four Only

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

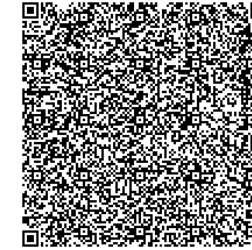
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00145	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08533	ARV Cum DO Date : 01-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651074 Type Of Consumer SP

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

Partv Code : 133810	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :122110912246737 AckDate : 04-MAY-21

Irn No: 9a1f080a0c9bdbfd27448f431926c88a672971b0ac2f8415c77282adb27f8b99

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	485000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	67900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598428.00
L. CGST	@ 2.50 % of Sub Total	14961.00
M. SGST	@ 2.50 % of Sub Total	14961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		708350.00

Rupees Seven Lakh Eight Thousand Three Hundred Fifty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00146	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09077	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230845799 Type Of Consumer : SP

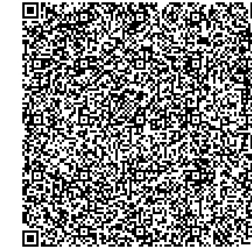
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : WITHIN STATE

Ack no :122110912244438 AckDate : 04-MAY-21

Irn No: f896c44197e2879cc54e52c078991c928592796f611cabc3061c634529abaf74



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	219777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5866.00
E. Evacuation Charges	@ 50.00	4251.00
F. Royalty	@ 14.00 % of Basic	30769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270509.00
L. CGST	@ 2.50 % of Sub Total	6763.00
M. SGST	@ 2.50 % of Sub Total	6763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34008.00
P. Total Net Amount in Figures (K to O)		318043.00

Rupees Three Lakh Eighteen Thousand Fortv-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00147	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP09444	ARV Cum DO Date	31-MAR-21
ARV Qty : 180	Unit Name	3612 GOURI EXP (A) OCM

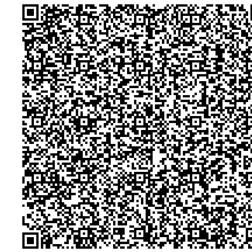
Unique Bid Id : 230847850 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		

Ack no :122110912231780 AckDate : 04-MAY-21

Irn No: a0f4426c11bba51d00482e70a2fed477ce0b7111e101cde7c46870d44b558cee



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	210867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5650.00
E. Evacuation Charges	@ 50.00	4095.00
F. Royalty	@ 14.00 % of Basic	29521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259579.00
L. CGST	@ 2.50 % of Sub Total	6489.00
M. SGST	@ 2.50 % of Sub Total	6489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32756.00
P. Total Net Amount in Figures (K to O)		305313.00

Rupees Three Lakh Five Thousand Three Hundred Thirteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

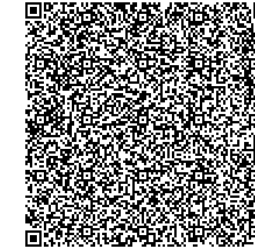
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00148	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09072	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230849183 Type Of Consumer SP

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

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



Ack no :122110912239782 AckDate : 04-MAY-21

Irn No: ceb768e240b2af48e3617c1affeb2ecla897af83206fb43cf7ef6f6f9519fef4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	259500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319356.00
L. CGST	@ 2.50 % of Sub Total	7984.00
M. SGST	@ 2.50 % of Sub Total	7984.00
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)		375324.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00149	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP09067	ARV Cum DO Date	19-MAR-21
ARV Qty : 110	Unit Name	3612 GOURI EXP (A) OCM

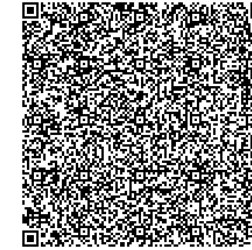
Unique Bid Id : 230847450 Type Of Consumer SP

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

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

Ack no :122110912236466 AckDate : 04-MAY-21

Irn No: f25bdc7da4e8872133443bc06a4f43f4f6b535588fc9e0940d2373223c5b1789



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	162933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4349.00
E. Evacuation Charges	@ 50.00	3152.00
F. Royalty	@ 14.00 % of Basic	22811.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	456.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200544.00
L. CGST	@ 2.50 % of Sub Total	5014.00
M. SGST	@ 2.50 % of Sub Total	5014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25212.00
P. Total Net Amount in Figures (K to O)		235784.00

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

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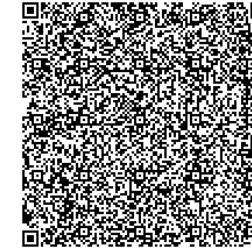
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00150	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09076	ARV Cum DO Date : 19-MAR-21
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230847793 Type Of Consumer SP

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

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



Ack no :122110912244100 AckDate : 04-MAY-21

Irn No: ee7afd8bcdaaeab1d00a2df5c7b98ddf86c66d45a8e69923af2118fbb4548725

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	526952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	14066.00
E. Evacuation Charges	@ 50.00	10193.00
F. Royalty	@ 14.00 % of Basic	73773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648591.00
L. CGST	@ 2.50 % of Sub Total	16215.00
M. SGST	@ 2.50 % of Sub Total	16215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81540.00
P. Total Net Amount in Figures (K to O)		762561.00

Rupees Seven Lakh Sixty-Two Thousand Five Hundred Sixty-One Only

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

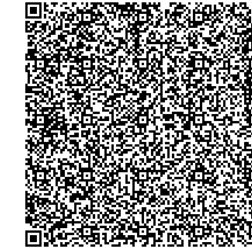
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00151	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09014	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848994 Type Of Consumer SP

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

Partv Code : 128752	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122110912231267 AckDate : 04-MAY-21

Irn No: 2aa597bafa97c886dda32449964bef033753f8e3964c2c62f298a045ae00cade

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	403619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10691.00
E. Evacuation Charges	@ 50.00	7747.00
F. Royalty	@ 14.00 % of Basic	56507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1130.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	496646.00
L. CGST	@ 2.50 % of Sub Total	12416.00
M. SGST	@ 2.50 % of Sub Total	12416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61976.00
P. Total Net Amount in Figures (K to O)		583454.00

Rupees Five Lakh Eighty-Three Thousand Four Hundred Fiftv-Four Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00152	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09068	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

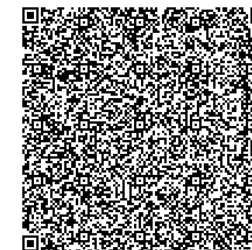
Unique Bid Id : 230846105	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	

Ack no :122110912232479	AckDate : 04-MAY-21
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Irn No: 5b18392e4a84188d7bf9d15b9e00923c910774d1d920b8a7354a352d907bbb6f



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL	RCM : NO
Grade Size : G9G10M	HSN Code : 2701	
Quantity(Tonns) : 33.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	87709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2341.00
E. Evacuation Charges	@ 50.00	1697.00
F. Royalty	@ 14.00 % of Basic	12279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107956.00
L. CGST	@ 2.50 % of Sub Total	2699.00
M. SGST	@ 2.50 % of Sub Total	2699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13572.00
P. Total Net Amount in Figures (K to O)		126926.00

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

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Sales Account Incharge

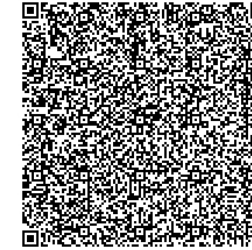
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00153	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09293	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848160 Type Of Consumer SP

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

Partv Code : 111832	Destination : WITHIN STATE
Name : Ushodaya Enterprises	
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :122110912245941 AckDate : 04-MAY-21

Irn No: d615775446953e180cd535e102d6d7dfeff36059145933e8733729ca1201d15e

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	1292500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	180950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3619.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1590854.00
L. CGST	@ 2.50 % of Sub Total	39771.00
M. SGST	@ 2.50 % of Sub Total	39771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1870396.00

Rupees Eighteen Lakh Seventy Thousand Three Hundred Ninety-Six Only

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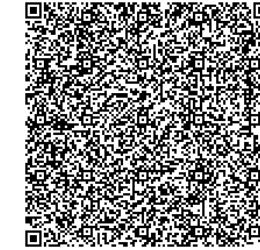
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00154	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08537	ARV Cum DO Date : 01-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230650964 Type Of Consumer SP

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

Partv Code	126200	Destination	WITHIN STATE
Name	Arihant Coal Corporation		
Address	Survey No- 29.Mouza Khutala chugus RoadChandrapur.442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFZPM2206A1ZK		



Ack no :122110912236916 AckDate : 04-MAY-21

Irn No: dd6cc5b39346a0026026e857845f076d6a146dce096f30c02cc0bdb88efe7ad2

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	485000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	67900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598428.00
L. CGST	@ 2.50 % of Sub Total	14961.00
M. SGST	@ 2.50 % of Sub Total	14961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		708350.00

Rupees Seven Lakh Eight Thousand Three Hundred Fifty Only

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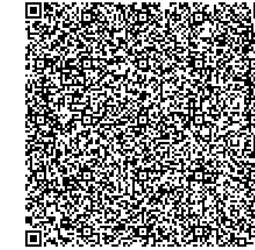
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00155	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09063	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230849518 Type Of Consumer SP

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

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



Ack no :122110912234732 AckDate : 04-MAY-21

Irn No: d993a6bc2ce934e1fa142602ab6c140c9049838bb921c115391ff370c1cf468a

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	271405.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7273.00
E. Evacuation Charges	@ 50.00	5270.00
F. Royalty	@ 14.00 % of Basic	37997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	334104.00
L. CGST	@ 2.50 % of Sub Total	8353.00
M. SGST	@ 2.50 % of Sub Total	8353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42160.00
P. Total Net Amount in Figures (K to O)		392970.00

Rupees Three Lakh Ninety-Two Thousand Nine Hundred Seventy Only

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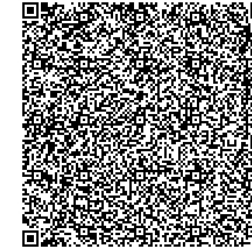
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00156	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09070	ARV Cum DO Date : 19-MAR-21
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230847071 Type Of Consumer SP

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

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



Ack no :122110912247426 AckDate : 04-MAY-21

Irn No: 112a170663a760fff11e9624d6aee5d0ad0ca60b5c279e393ce461dd5bf73f59

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 231.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	598195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15967.00
E. Evacuation Charges	@ 50.00	11571.00
F. Royalty	@ 14.00 % of Basic	83747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	736279.00
L. CGST	@ 2.50 % of Sub Total	18407.00
M. SGST	@ 2.50 % of Sub Total	18407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92564.00
P. Total Net Amount in Figures (K to O)		865657.00

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

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

Cash Invoice Number : WBI223612AD00157	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD223612SP00021	ARV Cum DO Date	12-APR-21
ARV Qty : 1500	Unit Name	3612 GOURI EXP (A) OCM

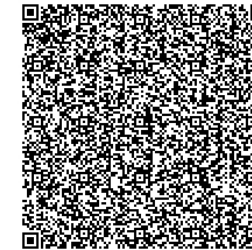
Unique Bid Id : 230845007 Type Of Consumer SP

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

Partv Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110912241963 AckDate : 04-MAY-21

Irn No: e991c3b40d6fdb9b0e2cfc0c4d7f7c6db9c2a354ed58a014a92b6c8ceaa2f887



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 443.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2565.00	1137244.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	30593.00
E. Evacuation Charges	@ 50.00	22169.00
F. Royalty	@ 14.00 % of Basic	159214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1400168.00
L. CGST	@ 2.50 % of Sub Total	35004.00
M. SGST	@ 2.50 % of Sub Total	35004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177348.00
P. Total Net Amount in Figures (K to O)		1647524.00

Rupees Sixteen Lakh Fortv-Seven Thousand Five Hundred Twenty-Four Only

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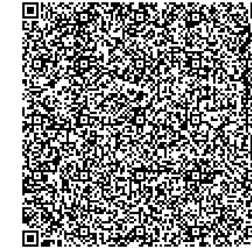
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00158	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08419	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651029 Type Of Consumer SP

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

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



Ack no :122110912242713 AckDate : 04-MAY-21

Irn No: e2ed3a7c637439dd5c0de4d5493eb9606f8444d7db6e0427c9c657bc5e636665

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2275.00	289676.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4329.00
E. Evacuation Charges	@ 50.00	6367.00
F. Royalty	@ 14.00 % of Basic	40555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	811.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	353905.00
L. CGST	@ 2.50 % of Sub Total	8848.00
M. SGST	@ 2.50 % of Sub Total	8848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50932.00
P. Total Net Amount in Figures (K to O)		422533.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00159	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08406	ARV Cum DO Date	24-FEB-21
ARV Qty : 290	Unit Name	3615 POUNI OCM

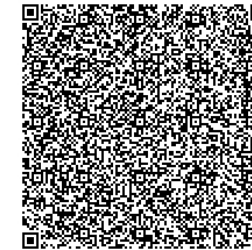
Unique Bid Id : 230651123	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		

Ack no :122110912230897	AckDate : 04-MAY-21
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Irn No: 342e968be662a91d7c60b7eb409af1fb72553b7acfb26f32c4188cac0b9f6fed



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 240.120				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	534267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8164.00
E. Evacuation Charges	@ 50.00	12006.00
F. Royalty	@ 14.00 % of Basic	74797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1496.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	653169.00
L. CGST	@ 2.50 % of Sub Total	16329.00
M. SGST	@ 2.50 % of Sub Total	16329.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96048.00
P. Total Net Amount in Figures (K to O)		781875.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00160	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08538	ARV Cum DO Date : 01-MAR-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

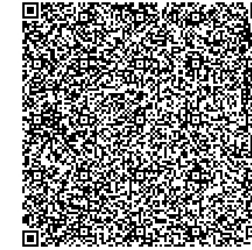
Unique Bid Id : 230650979 Type Of Consumer SP

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

Partv Code : 126200	Destination : WITHIN STATE
Name : Arihant Coal Corporation	
Address : Survev No- 29,Mouza Khutala chugaus RoadChandrapur,442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFZPM2206A1ZK	

Ack no :122110912236846 AckDate : 04-MAY-21

Irn No: 5b5164c6cb442e49c39de4544a3758a32d59ff2663bd7a7f4bebafc76eb7a0af



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2225.00	222500.00
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	31150.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9345.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		272018.00
L. CGST	@	2.50 % of Sub Total	6800.00
M. SGST	@	2.50 % of Sub Total	6800.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	40000.00
P. Total Net Amount in Figures (K to O)			325618.00

Rupees Three Lakh Twenty-Five Thousand Six Hundred Eighteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00161	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08221	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

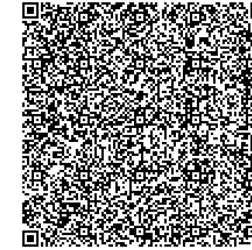
Unique Bid Id : 230651232 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122110912243679 AckDate : 04-MAY-21

Irn No: b69a8796d505678d3fdc5ee2b74e2deafa7c7bf8d87da1179ac57f27ef06f86f



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	191461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2926.00
E. Evacuation Charges	@ 50.00	4303.00
F. Royalty	@ 14.00 % of Basic	26805.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8042.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	234073.00
L. CGST	@ 2.50 % of Sub Total	5852.00
M. SGST	@ 2.50 % of Sub Total	5852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34420.00
P. Total Net Amount in Figures (K to O)		280197.00

Rupees Two Lakh Eighty Thousand One Hundred Ninety-Seven Only

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Prepared By

Checked By

Sales Account Incharge

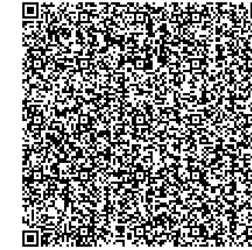
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00162	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08265	ARV Cum DO Date : 19-FEB-21
ARV Qty : 110	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651446 Type Of Consumer SP

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

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



Ack no :122110912240089 AckDate : 04-MAY-21

Irn No: df23c7880d0cca8448b97c76bc6e5e0fd330b4c535061e5f71b65ac3750240cc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	137619.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2084.00
E. Evacuation Charges	@ 50.00	3065.00
F. Royalty	@ 14.00 % of Basic	19267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	168200.00
L. CGST	@ 2.50 % of Sub Total	4205.00
M. SGST	@ 2.50 % of Sub Total	4205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24520.00
P. Total Net Amount in Figures (K to O)		201130.00

Rupees Two Lakh One Thousand One Hundred Thirty Only

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

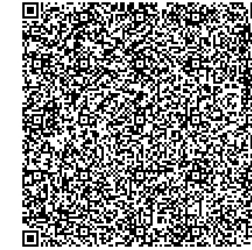
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00163	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09233	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230848324 Type Of Consumer : SP

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

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



Ack no :122110912244085 AckDate : 04-MAY-21

Irn No: 4c5676495alfaf4242cd2a8c2fc47400b15366eb5bd1ef3785d0dbb927e09f48

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	217229.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2803.00
E. Evacuation Charges	@ 50.00	4122.00
F. Royalty	@ 14.00 % of Basic	30412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	608.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264298.00
L. CGST	@ 2.50 % of Sub Total	6607.00
M. SGST	@ 2.50 % of Sub Total	6607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32976.00
P. Total Net Amount in Figures (K to O)		310488.00

Rupees Three Lakh Ten Thousand Four Hundred Eighty-Eight Only

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

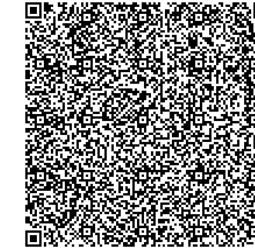
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00164	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08161	ARV Cum DO Date : 18-FEB-21
ARV Qty : 510	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651261 Type Of Consumer SP

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

Partv Code : 128871	Destination : WITHIN STATE
Name : KISHOR S COAL	
Address : F NO. 301 SHANKAR ARCADEN NR. BOM NANDANWAN MAIN ROADNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AUPPA1916L1ZH	



Ack no :122110912240858 AckDate : 04-MAY-21

Irn No: 4145e736d588268573fe9e9ff96ab149722cc62cd8a2ec6193cc77c6324245ea

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	498422.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7616.00
E. Evacuation Charges	@ 50.00	11201.00
F. Royalty	@ 14.00 % of Basic	69779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20934.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1396.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	609348.00
L. CGST	@ 2.50 % of Sub Total	15234.00
M. SGST	@ 2.50 % of Sub Total	15234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89604.00
P. Total Net Amount in Figures (K to O)		729420.00

Rupees Seven Lakh Twenty-Nine Thousand Four Hundred Twenty Only

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

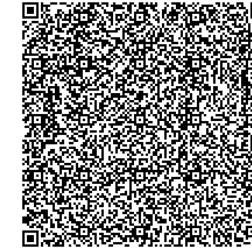
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00165	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08363	ARV Cum DO Date : 23-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651186 Type Of Consumer SP

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

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



Ack no :122110912238765 AckDate : 04-MAY-21

Irn No: f3880b946802448e74a1731aa88f4ae5368fc7ebaf8469585bff7deaec4081d3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	605311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9250.00
E. Evacuation Charges	@ 50.00	13603.00
F. Royalty	@ 14.00 % of Basic	84744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1695.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	740026.00
L. CGST	@ 2.50 % of Sub Total	18501.00
M. SGST	@ 2.50 % of Sub Total	18501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108820.00
P. Total Net Amount in Figures (K to O)		885848.00

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

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

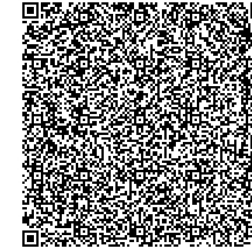
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00166	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08337	ARV Cum DO Date : 22-FEB-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651134 Type Of Consumer SP

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

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



Ack no :122110912242494 AckDate : 04-MAY-21

Irn No: 880df83fd13ffc6be0f09258156ff241f4af611e90dbcfdf9ab8b10ecc47a654

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	250023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3821.00
E. Evacuation Charges	@ 50.00	5619.00
F. Royalty	@ 14.00 % of Basic	35003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305667.00
L. CGST	@ 2.50 % of Sub Total	7642.00
M. SGST	@ 2.50 % of Sub Total	7642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44948.00
P. Total Net Amount in Figures (K to O)		365899.00

Rupees Three Lakh Sixty-Five Thousand Eight Hundred Ninety-Nine Only

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

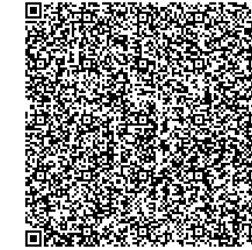
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00167	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08444	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651161 Type Of Consumer SP

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

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



Ack no :122110912237614 AckDate : 04-MAY-21

Irn No: a084a4a9a822eb3f4c0c4a39608a7aad849790333ae56e857fb88d52268e6198

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	58429.00
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	8180.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2454.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71433.00
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	3572.00
O. State Compensation Cess	@ 400.00	10504.00
P. Total Net Amount in Figures (K to O)		85509.00

Rupees Eighty-Five Thousand Five Hundred Nine Only

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

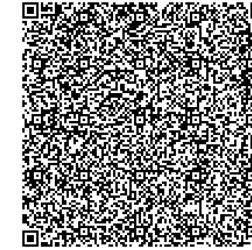
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00168	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08299	ARV Cum DO Date : 22-FEB-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651513 Type Of Consumer SP

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

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



Ack no :122110912247727 AckDate : 04-MAY-21

Irn No: f877a908775ef54f23470da79809889cb016f2a313cf9af515f3d95b301d2f85

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	335919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5087.00
E. Evacuation Charges	@ 50.00	7482.00
F. Royalty	@ 14.00 % of Basic	47029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	941.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	410567.00
L. CGST	@ 2.50 % of Sub Total	10264.00
M. SGST	@ 2.50 % of Sub Total	10264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59852.00
P. Total Net Amount in Figures (K to O)		490947.00

Rupees Four Lakh Ninety Thousand Nine Hundred Forty-Seven Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00169	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08472	ARV Cum DO Date : 26-FEB-21
ARV Qty : 180	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650991 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manqlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		

Ack no :122110912238950 AckDate : 04-MAY-21

Irn No: f222a1f500c593bee4e5caa5be5a471ce40499e9281bca4503adc6bb33a8b7a7



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2225.00	400500.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6120.00
E. Evacuation Charges	@	50.00	9000.00
F. Royalty	@	14.00 % of Basic	56070.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	16821.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1121.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		489632.00
L. CGST	@	2.50 % of Sub Total	12241.00
M. SGST	@	2.50 % of Sub Total	12241.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	72000.00
P. Total Net Amount in Figures (K to O)			586114.00

Rupees Five Lakh Eighty-Six Thousand One Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

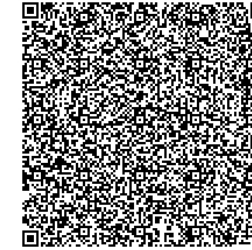
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00170 Cash Invoice Date : 30-APR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
 ARV Cum DO Number : WBD213615SP08297 ARV Cum DO Date : 22-FEB-21
 ARV Qty : 420 Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651709 Type Of Consumer : SP

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

Partv Code : 128905 Destination : WITHIN STATE
 Name : Seema Enterprises
 Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur442406
 State : Maharashtra
 State Code : 27
 GSTIN No : 27ADBPA1490N1ZL



Ack no :122110912231391 AckDate : 04-MAY-21

Irn No: b692796d09ec7d878bb1abf4ce1702ef3f2d37bd101719f469c2a5c7faa36aba

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G11M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 303.980

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2215.00	673316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10335.00
E. Evacuation Charges	@ 50.00	15199.00
F. Royalty	@ 14.00 % of Basic	94264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1885.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	823278.00
L. CGST	@ 2.50 % of Sub Total	20582.00
M. SGST	@ 2.50 % of Sub Total	20582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121592.00
P. Total Net Amount in Figures (K to O)		986034.00

Rupees Nine Lakh Eighty-Six Thousand Thirty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00171	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08373	ARV Cum DO Date : 23-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651014 Type Of Consumer SP

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

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



Ack no :122110912234033 AckDate : 04-MAY-21

Irn No: d128elec9bd081c65d5f0fda9efe44af8d8c391c25dba462607f0d2c40b9ead7

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	254407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3888.00
E. Evacuation Charges	@ 50.00	5717.00
F. Royalty	@ 14.00 % of Basic	35617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311026.00
L. CGST	@ 2.50 % of Sub Total	7776.00
M. SGST	@ 2.50 % of Sub Total	7776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45736.00
P. Total Net Amount in Figures (K to O)		372314.00

Rupees Three Lakh Seventy-Two Thousand Three Hundred Fourteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00172	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08298	ARV Cum DO Date	22-FEB-21
ARV Qty : 100	Unit Name	3615 POUNI OCM

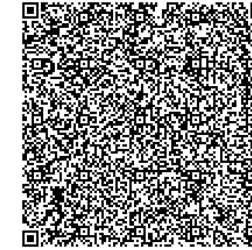
Unique Bid Id : 230650936 Type Of Consumer SP

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

Partv Code	132205	Destination	WITHIN STATE
Name	Kidiya Enterprises		
Address	Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27GGOPK5499B1ZU		

Ack no :122110912245543 AckDate : 04-MAY-21

Irn No: 5547cfc39cc91d994c51d846eedf348278c075729b96ad3cbe8fc99f371c54a2



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	54913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	839.00
E. Evacuation Charges	@ 50.00	1234.00
F. Royalty	@ 14.00 % of Basic	7688.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2306.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	154.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67134.00
L. CGST	@ 2.50 % of Sub Total	1678.00
M. SGST	@ 2.50 % of Sub Total	1678.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9872.00
P. Total Net Amount in Figures (K to O)		80362.00

Rupees Eighty Thousand Three Hundred Sixty-Two Only

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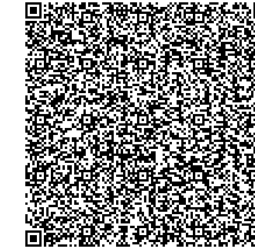
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00173	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08126	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651548 Type Of Consumer SP

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

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



Ack no :122110912242069 AckDate : 04-MAY-21

Irn No: 7f51607905d34eaef3c0c1857dcab6689406dac7e3ad0c9a1aeb964ffc94a59

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	128526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1947.00
E. Evacuation Charges	@ 50.00	2863.00
F. Royalty	@ 14.00 % of Basic	17994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157088.00
L. CGST	@ 2.50 % of Sub Total	3927.00
M. SGST	@ 2.50 % of Sub Total	3927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22900.00
P. Total Net Amount in Figures (K to O)		187842.00

Rupees One Lakh Eighty-Seven Thousand Eight Hundred Fortv-Two Only

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

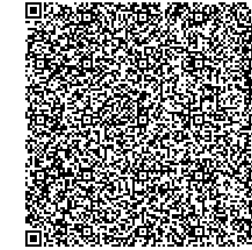
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00174	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08493	ARV Cum DO Date : 27-FEB-21
ARV Qty : 60	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650897 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122110912233964 AckDate : 04-MAY-21

Irn No: 7f0d36d059bc621bece2f0a980359070a67f90961b82c0e7543e2431e3910637

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	133500.00
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	18690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163211.00
L. CGST	@ 2.50 % of Sub Total	4080.00
M. SGST	@ 2.50 % of Sub Total	4080.00
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)		195371.00

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

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

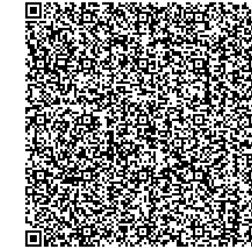
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00175	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08418	ARV Cum DO Date : 25-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651141 Type Of Consumer SP

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

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



Ack no :122110912232798 AckDate : 04-MAY-21

Irn No: 2221d17068d6bbf78e04c487d0b16dbc3c06301bd318bd7f7fb4d7fd2ad65162

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	378673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5786.00
E. Evacuation Charges	@ 50.00	8510.00
F. Royalty	@ 14.00 % of Basic	53014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1060.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462947.00
L. CGST	@ 2.50 % of Sub Total	11574.00
M. SGST	@ 2.50 % of Sub Total	11574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68076.00
P. Total Net Amount in Figures (K to O)		554171.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00176	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09079	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 3615 POUNI OCM

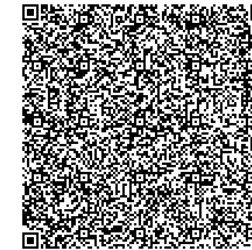
Unique Bid Id : 230848065 Type Of Consumer SP

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

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

Ack no :122110912236411 AckDate : 04-MAY-21

Irn No: 9b3729bf0ede1c026b2f04d2b0d806e92373f77fc65f83edb47a5b22a6a9e9f4



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	145268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1874.00
E. Evacuation Charges	@ 50.00	2757.00
F. Royalty	@ 14.00 % of Basic	20338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176745.00
L. CGST	@ 2.50 % of Sub Total	4419.00
M. SGST	@ 2.50 % of Sub Total	4419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22052.00
P. Total Net Amount in Figures (K to O)		207635.00

Rupees Two Lakh Seven Thousand Six Hundred Thirty-Five Only

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Sales Account Incharge

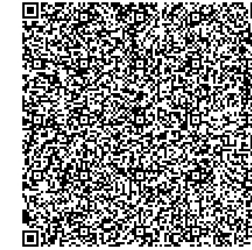
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00177	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08542	ARV Cum DO Date : 01-MAR-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651090 Type Of Consumer SP

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

Partv Code : 133174	Destination : WITHIN STATE
Name : SHRI MAHADEO TRADERS	
Address : PLOT NO 1528, MAIN ROAD, YAVATMAL ROAD, CHIKHALGAON, 445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFTPC4138D1ZJ	



Ack no :122110912246126 AckDate : 04-MAY-21

Irn No: 351d89ad9552940ea2bd9a43e52693eccf16dfcef25d4f5a34e9cb6fffffd394

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2275.00	453863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6783.00
E. Evacuation Charges	@ 50.00	9975.00
F. Royalty	@ 14.00 % of Basic	63541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	554495.00
L. CGST	@ 2.50 % of Sub Total	13862.00
M. SGST	@ 2.50 % of Sub Total	13862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79800.00
P. Total Net Amount in Figures (K to O)		662019.00

Rupees Six Lakh Sixty-Two Thousand Nineteen Only

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

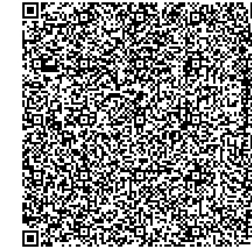
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00178	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08273	ARV Cum DO Date : 20-FEB-21
ARV Qty : 330	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651224 Type Of Consumer SP

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

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



Ack no :122110912236730 AckDate : 04-MAY-21

Irn No: 74f430e6c1ec15cb9843bc9b7ecca65d7099b5a28a82202b5ec565d28dd4c753

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 226.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	503384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7692.00
E. Evacuation Charges	@ 50.00	11312.00
F. Royalty	@ 14.00 % of Basic	70474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21142.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1409.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615413.00
L. CGST	@ 2.50 % of Sub Total	15385.00
M. SGST	@ 2.50 % of Sub Total	15385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90496.00
P. Total Net Amount in Figures (K to O)		736679.00

Rupees Seven Lakh Thirty-Six Thousand Six Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00179	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08512	ARV Cum DO Date	27-FEB-21
ARV Qty : 1060	Unit Name	3615 POUNI OCM

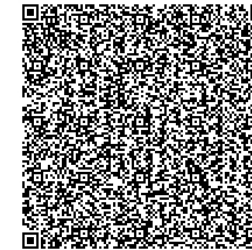
Unique Bid Id : 230651426 Type Of Consumer SP

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

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

Ack no :122110912230611 AckDate : 04-MAY-21

Irn No: 4db6494e46d17e98182231858574307502be8c849fcc7aee92003ca2106a971c



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1060.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	2358500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36040.00
E. Evacuation Charges	@ 50.00	53000.00
F. Royalty	@ 14.00 % of Basic	330190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	99057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2883391.00
L. CGST	@ 2.50 % of Sub Total	72085.00
M. SGST	@ 2.50 % of Sub Total	72085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	424000.00
P. Total Net Amount in Figures (K to O)		3451561.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00180	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08469	ARV Cum DO Date	26-FEB-21
ARV Qty : 100	Unit Name	3615 POUNI OCM

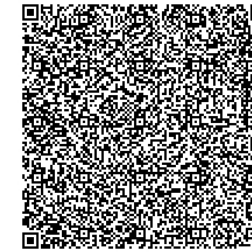
Unique Bid Id : 230651092 Type Of Consumer SP

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

Partv Code	112535	Destination	WITHIN STATE
Name	M. M. ENTERPRISES		
Address	71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJPA9811G1ZT		

Ack no :122110912231081 AckDate : 04-MAY-21

Irn No: e6864dff5b721710d02f23234bfcf0c226ef69a09990ce8bb22a475c52887a5f



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	222500.00
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	31150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272018.00
L. CGST	@ 2.50 % of Sub Total	6800.00
M. SGST	@ 2.50 % of Sub Total	6800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		325618.00

Rupees Three Lakh Twenty-Five Thousand Six Hundred Eighteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00181	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08335	ARV Cum DO Date : 22-FEB-21
ARV Qty : 110	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650967 Type Of Consumer SP

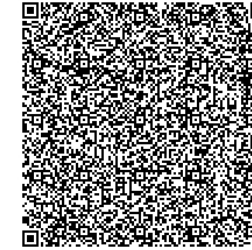
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912235962 AckDate : 04-MAY-21

Irn No: e13f2f8c639f485113b5e381d8dc12fd4026b3861a2d712c665b53842f1236c7



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	71067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1086.00
E. Evacuation Charges	@ 50.00	1597.00
F. Royalty	@ 14.00 % of Basic	9949.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86883.00
L. CGST	@ 2.50 % of Sub Total	2172.00
M. SGST	@ 2.50 % of Sub Total	2172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12776.00
P. Total Net Amount in Figures (K to O)		104003.00

Rupees One Lakh Four Thousand Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00182	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08584	ARV Cum DO Date : 04-MAR-21
ARV Qty : 329	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651201 Type Of Consumer SP

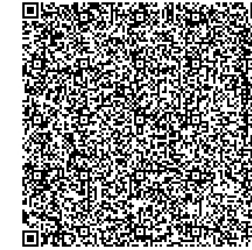
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912239126 AckDate : 04-MAY-21

Irn No: 2a2c964a9091ffb45cf920e25e274729a326d57a01d5a6f84f474d7644f35024



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 309.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	689372.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10534.00
E. Evacuation Charges	@ 50.00	15492.00
F. Royalty	@ 14.00 % of Basic	96512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1930.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	842794.00
L. CGST	@ 2.50 % of Sub Total	21070.00
M. SGST	@ 2.50 % of Sub Total	21070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123932.00
P. Total Net Amount in Figures (K to O)		1008866.00

Rupees Ten Lakh Eight Thousand Eight Hundred Sixty-Six Only

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

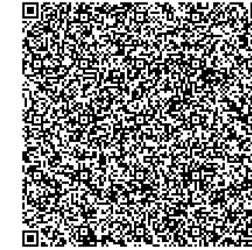
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00183	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08583	ARV Cum DO Date : 04-MAR-21
ARV Qty : 450	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651701 Type Of Consumer SP

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

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



Ack no :122110912238321 AckDate : 04-MAY-21

Irn No: e1b117397f353e944bdfbb5742de7afb4008b1068210fdfb953cf37c38041936

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	1010250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15300.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	141435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42431.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2829.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1234745.00
L. CGST	@ 2.50 % of Sub Total	30869.00
M. SGST	@ 2.50 % of Sub Total	30869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		1476483.00

Rupees Fourteen Lakh Seventy-Six Thousand Four Hundred Eighty-Three Only

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

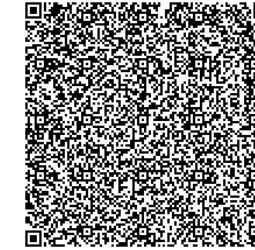
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00184	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08106	ARV Cum DO Date : 18-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651453 Type Of Consumer SP

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

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



Ack no :122110912239719 AckDate : 04-MAY-21

Irn No: da94f750158eac9884f0b84fa1054fb21c5dec8bb28a27fe31b5aee5f86fdec4

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	64881.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	983.00
E. Evacuation Charges	@ 50.00	1445.00
F. Royalty	@ 14.00 % of Basic	9083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79299.00
L. CGST	@ 2.50 % of Sub Total	1982.00
M. SGST	@ 2.50 % of Sub Total	1982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11560.00
P. Total Net Amount in Figures (K to O)		94823.00

Rupees Ninety-Four Thousand Eight Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00185	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08256	ARV Cum DO Date	19-FEB-21
ARV Qty : 200	Unit Name	3615 POUNI OCM

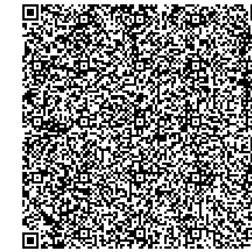
Unique Bid Id : 230651616 Type Of Consumer SP

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

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

Ack no :122110912232150 AckDate : 04-MAY-21

Irn No: 7efc303eecf8e00b335f046f6a59d1d131299555d61fe20d808fc7c8b7990ff2



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	313222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4744.00
E. Evacuation Charges	@ 50.00	6976.00
F. Royalty	@ 14.00 % of Basic	43851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	877.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382825.00
L. CGST	@ 2.50 % of Sub Total	9571.00
M. SGST	@ 2.50 % of Sub Total	9571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55808.00
P. Total Net Amount in Figures (K to O)		457775.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00186	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08473	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651609 Type Of Consumer SP

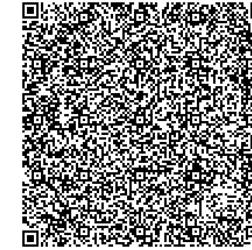
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122110912240292 AckDate : 04-MAY-21

Irn No: f9b312e455b404af6060c3a3c1f057c4ccf81138f309a79ae4b91ebde94db2ff



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	140133.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2122.00
E. Evacuation Charges	@ 50.00	3121.00
F. Royalty	@ 14.00 % of Basic	19619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5886.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	392.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171273.00
L. CGST	@ 2.50 % of Sub Total	4282.00
M. SGST	@ 2.50 % of Sub Total	4282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24968.00
P. Total Net Amount in Figures (K to O)		204805.00

Rupees Two Lakh Four Thousand Eight Hundred Five Only

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

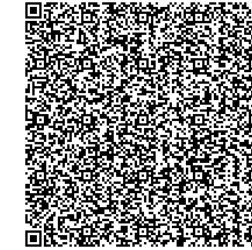
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00187	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08124	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651179 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122110912247994 AckDate : 04-MAY-21

Irn No: abd5625315589bd4edff8c1635f5665331d2bac3ab5b046d7093b3eeb8ab4a4e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	265732.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4061.00
E. Evacuation Charges	@ 50.00	5972.00
F. Royalty	@ 14.00 % of Basic	37202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	744.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324872.00
L. CGST	@ 2.50 % of Sub Total	8122.00
M. SGST	@ 2.50 % of Sub Total	8122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47772.00
P. Total Net Amount in Figures (K to O)		388888.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00188	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08540	ARV Cum DO Date	01-MAR-21
ARV Qty : 110	Unit Name	3615 POUNI OCM

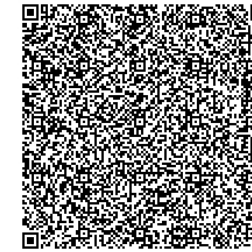
Unique Bid Id : 230651556 Type Of Consumer SP

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

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

Ack no :122110912246144 AckDate : 04-MAY-21

Irn No: 89554b6549cc8540349932c81010976a6d4b5857514e82929eaa73f66f2c68af



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	246950.00
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	34573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10372.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	691.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301826.00
L. CGST	@ 2.50 % of Sub Total	7546.00
M. SGST	@ 2.50 % of Sub Total	7546.00
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)		360918.00

Rupees Three Lakh Sixty Thousand Nine Hundred Eighteen Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00189	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09083	ARV Cum DO Date	19-MAR-21
ARV Qty : 400	Unit Name	3615 POUNI OCM

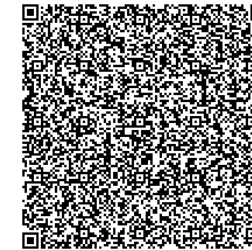
Unique Bid Id : 230846638 Type Of Consumer SP

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

Partv Code	128752	Destination	WITHIN STATE
Name	Kusum Trading Co.		
Address	Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ1417C1Z2		

Ack no :122110912231197 AckDate : 04-MAY-21

Irn No: 9140584cea62353a7c300e28e6be6b99878b643d34217d97d77cce3a09123336



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	56476.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	737.00
E. Evacuation Charges	@ 50.00	1084.00
F. Royalty	@ 14.00 % of Basic	7907.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2372.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	158.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68734.00
L. CGST	@ 2.50 % of Sub Total	1718.00
M. SGST	@ 2.50 % of Sub Total	1718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8672.00
P. Total Net Amount in Figures (K to O)		80842.00

Rupees Eighty Thousand Eight Hundred Forty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00190	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08471	ARV Cum DO Date : 26-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651218 Type Of Consumer : SP

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

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

Ack no :122110912231577 AckDate : 04-MAY-21

Irn No: 86c7b92416b46843f3a2077f97f8e42aeb4c624121c62527dfd5070c8b97daf4



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	667500.00
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	93450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1869.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816054.00
L. CGST	@ 2.50 % of Sub Total	20401.00
M. SGST	@ 2.50 % of Sub Total	20401.00
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)		976856.00

Rupees Nine Lakh Seventy-Six Thousand Eight Hundred Fiftv-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

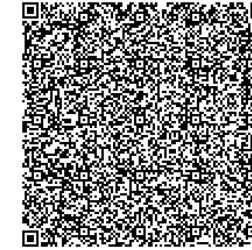
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00191	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08390	ARV Cum DO Date : 24-FEB-21
ARV Qty : 220	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651099 Type Of Consumer SP

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

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



Ack no :122110912230374 AckDate : 04-MAY-21

Irn No: a0cce71682d2ced88161966f5357c40ae66979e084a164456a78ca53f68a5f67

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	314215.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4801.00
E. Evacuation Charges	@ 50.00	7061.00
F. Royalty	@ 14.00 % of Basic	43990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	384144.00
L. CGST	@ 2.50 % of Sub Total	9604.00
M. SGST	@ 2.50 % of Sub Total	9604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56488.00
P. Total Net Amount in Figures (K to O)		459840.00

Rupees Four Lakh Fiftv-Nine Thousand Eight Hundred Fortv Only

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

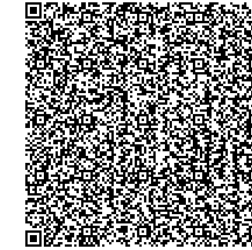
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00192	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08420	ARV Cum DO Date : 25-FEB-21
ARV Qty : 210	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651571 Type Of Consumer SP

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

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



Ack no :122110912234158 AckDate : 04-MAY-21

Irn No: b19dbe4757e48a594bff4d3cc087911fadd80e4ea7911b8dca9864dcbf277d52

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	467250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	65415.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571238.00
L. CGST	@ 2.50 % of Sub Total	14281.00
M. SGST	@ 2.50 % of Sub Total	14281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		683800.00

Rupees Six Lakh Eighty-Three Thousand Eight Hundred Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00193	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08127	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3615 POUNI OCM

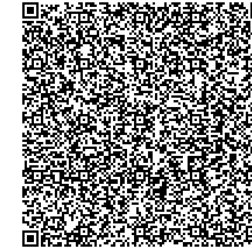
Unique Bid Id : 230651403 Type Of Consumer SP

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

Partv Code : 111259	Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.	
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	

Ack no :122110912235078 AckDate : 04-MAY-21

Irn No: cf6bcf061ba6da09329f202b852975e379a8af6fba8945c1e021dce126b09446



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	65860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1006.00
E. Evacuation Charges	@ 50.00	1480.00
F. Royalty	@ 14.00 % of Basic	9220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80516.00
L. CGST	@ 2.50 % of Sub Total	2013.00
M. SGST	@ 2.50 % of Sub Total	2013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11840.00
P. Total Net Amount in Figures (K to O)		96382.00

Rupees Ninety-Six Thousand Three Hundred Eighty-Two Only

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

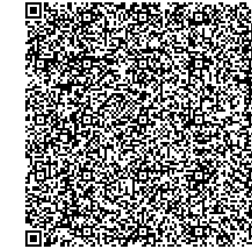
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00194	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08257	ARV Cum DO Date : 19-FEB-21
ARV Qty : 310	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651613 Type Of Consumer SP

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

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



Ack no :122110912247392 AckDate : 04-MAY-21

Irn No: 962967c151ceca20b00bd5ea3be5e44ba5ca5ce423db0db9730e003b9c7c20b0

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 118.600				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	266257.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4032.00
E. Evacuation Charges	@ 50.00	5930.00
F. Royalty	@ 14.00 % of Basic	37276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11183.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325424.00
L. CGST	@ 2.50 % of Sub Total	8136.00
M. SGST	@ 2.50 % of Sub Total	8136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47440.00
P. Total Net Amount in Figures (K to O)		389136.00

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

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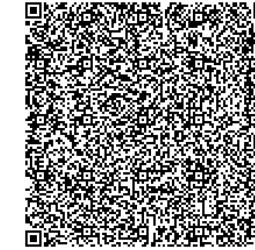
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00195	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08259	ARV Cum DO Date : 19-FEB-21
ARV Qty : 190	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651551 Type Of Consumer SP

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

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



Ack no :122110912245561 AckDate : 04-MAY-21

Irn No: f957d5de14fd2a7f7eda99b1c414ef3741956794ab4b9760836f22a48a126c2f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	156230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2366.00
E. Evacuation Charges	@ 50.00	3480.00
F. Royalty	@ 14.00 % of Basic	21872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	437.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190947.00
L. CGST	@ 2.50 % of Sub Total	4774.00
M. SGST	@ 2.50 % of Sub Total	4774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27836.00
P. Total Net Amount in Figures (K to O)		228331.00

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

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

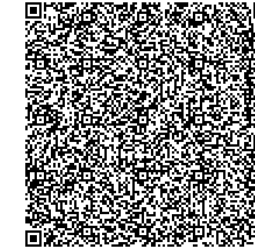
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00196	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08338	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651708 Type Of Consumer SP

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

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



Ack no :122110912232992 AckDate : 04-MAY-21

Irn No: a9fa9226ab9ba746201084e120341cf6f711eeeb2a443fe63ff67b3d062741b1

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	222345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3367.00
E. Evacuation Charges	@ 50.00	4952.00
F. Royalty	@ 14.00 % of Basic	31128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9338.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271753.00
L. CGST	@ 2.50 % of Sub Total	6794.00
M. SGST	@ 2.50 % of Sub Total	6794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39616.00
P. Total Net Amount in Figures (K to O)		324957.00

Rupees Three Lakh Twenty-Four Thousand Nine Hundred Fiftv-Seven Only

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

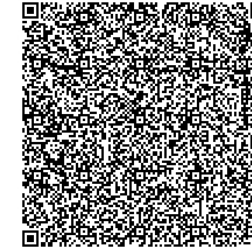
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00197	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08372	ARV Cum DO Date : 23-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650993 Type Of Consumer SP

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

Partv Code	111404	Destination	WITHIN STATE
Name	JAIN COAL CORPORATION		
Address	OLD PARDI NAKA,BHANDARA ROADNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPJ9021D1ZH		



Ack no :122110912236961 AckDate : 04-MAY-21

Irn No: f9a746365ab8f1cb615d7be01b9a573be856de993661d978e8c8b50f8b6893e2

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	333750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	46725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408028.00
L. CGST	@ 2.50 % of Sub Total	10201.00
M. SGST	@ 2.50 % of Sub Total	10201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		488430.00

Rupees Four Lakh Eighty-Eight Thousand Four Hundred Thirty Only

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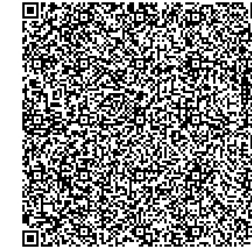
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00198	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08543	ARV Cum DO Date : 01-MAR-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650947 Type Of Consumer SP

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

Partv Code : 135126	Destination : WITHIN STATE
Name : PDK TRADING CO	
Address : A/102 PARASRAMPURIA APT CHS LTD. SUBWAY ROAD NO 1. SANTACR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BHRPK0598L1ZJ	



Ack no :122110912246889 AckDate : 04-MAY-21

Irn No: 2a085e0fc6d279f49e03a5493d62a3f318a71b7f017719f81112fc074e3033b2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	222500.00
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	31150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272018.00
L. CGST	@ 2.50 % of Sub Total	6800.00
M. SGST	@ 2.50 % of Sub Total	6800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		325618.00

Rupees Three Lakh Twenty-Five Thousand Six Hundred Eighteen Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00199	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08296	ARV Cum DO Date : 22-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651210 Type Of Consumer SP

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

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

Ack no :122110912247648 AckDate : 04-MAY-21

Irn No: fdd21c8ac4cfb6385a5a1966076f06b776bd65881a6893587443db535e2a7b63



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	107468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1642.00
E. Evacuation Charges	@ 50.00	2415.00
F. Royalty	@ 14.00 % of Basic	15046.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4514.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	301.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	131386.00
L. CGST	@ 2.50 % of Sub Total	3285.00
M. SGST	@ 2.50 % of Sub Total	3285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19320.00
P. Total Net Amount in Figures (K to O)		157276.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

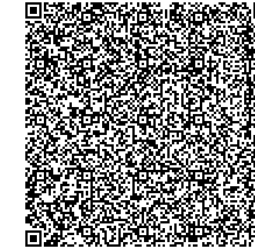
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00200	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08470	ARV Cum DO Date : 26-FEB-21
ARV Qty : 400	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651639 Type Of Consumer SP

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

Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122110912232442 AckDate : 04-MAY-21

Irn No: f1c26595e7e851127c88b9b94b894891492a322e4df4753fa3307a6eee8d2a68

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 373.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	838036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12692.00
E. Evacuation Charges	@ 50.00	18665.00
F. Royalty	@ 14.00 % of Basic	117325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1024263.00
L. CGST	@ 2.50 % of Sub Total	25607.00
M. SGST	@ 2.50 % of Sub Total	25607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149316.00
P. Total Net Amount in Figures (K to O)		1224793.00

Rupees Twelve Lakh Twenty-Four Thousand Seven Hundred Ninety-Three Only

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

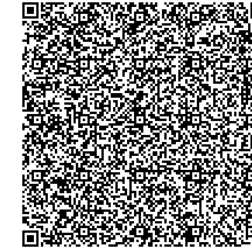
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00201	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08269	ARV Cum DO Date : 19-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651171 Type Of Consumer SP

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

Partv Code : 132513	Destination : WITHIN STATE
Name : VARDHMAN ENTERPRISES	
Address : ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEAPJ8964J1Z2	



Ack no :122110912244641 AckDate : 04-MAY-21

Irn No: a432cc2f1a63a79c30d5e6af88c8e64220e3cc054ad2e40113a50e64ac168c1f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	100014.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1528.00
E. Evacuation Charges	@ 50.00	2248.00
F. Royalty	@ 14.00 % of Basic	14002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122273.00
L. CGST	@ 2.50 % of Sub Total	3057.00
M. SGST	@ 2.50 % of Sub Total	3057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17980.00
P. Total Net Amount in Figures (K to O)		146367.00

Rupees One Lakh Fortv-Six Thousand Three Hundred Sixty-Seven Only

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

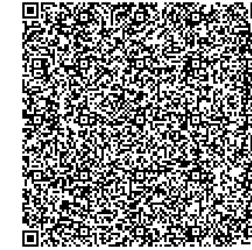
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00202	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08366	ARV Cum DO Date : 23-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651240 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122110912232600 AckDate : 04-MAY-21

Irn No: bb13d755559f651dcdaa804bee6b45defdd995f2aa9794e7225ce3e47a3c6fb

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2275.00	624010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9326.00
E. Evacuation Charges	@ 50.00	13715.00
F. Royalty	@ 14.00 % of Basic	87361.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	26208.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1747.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762367.00
L. CGST	@ 2.50 % of Sub Total	19059.00
M. SGST	@ 2.50 % of Sub Total	19059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109716.00
P. Total Net Amount in Figures (K to O)		910201.00

Rupees Nine Lakh Ten Thousand Two Hundred One Only

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

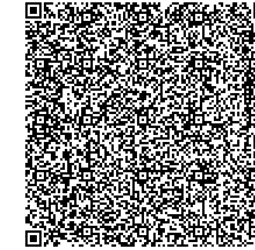
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00203	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08440	ARV Cum DO Date : 25-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651068 Type Of Consumer SP

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

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



Ack no :122110912245057 AckDate : 04-MAY-21

Irn No: fc315740345e0787290f6d82eec9f5901136d9bfb5e2bb60572f0f6c30e68638

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	445000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18690.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	544036.00
L. CGST	@ 2.50 % of Sub Total	13601.00
M. SGST	@ 2.50 % of Sub Total	13601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		651238.00

Rupees Six Lakh Fifty-One Thousand Two Hundred Thirty-Eight Only

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

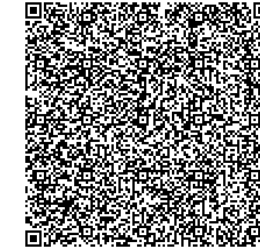
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00204	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08131	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650925 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts, Sarkar Nagar, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122110912244535 AckDate : 04-MAY-21

Irn No: 335dc24b50ee958e78adf1de43b9710d6e6ad2f568ac42999e3dfalaaa121ea2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	46191.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	706.00
E. Evacuation Charges	@ 50.00	1038.00
F. Royalty	@ 14.00 % of Basic	6467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	129.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56471.00
L. CGST	@ 2.50 % of Sub Total	1412.00
M. SGST	@ 2.50 % of Sub Total	1412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8304.00
P. Total Net Amount in Figures (K to O)		67599.00

Rupees Sixty-Seven Thousand Five Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00205	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08392	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650911 Type Of Consumer : SP

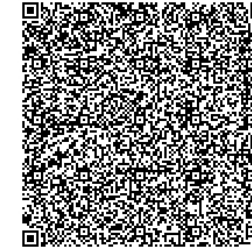
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : OUTER STATE

Ack no :122110912232345 AckDate : 04-MAY-21

Irn No: 792a3ad75ba4381619b9bb4d17473474a919aa3c660e0815ff7143d5153feed5



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.660	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2225.00	195044.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2980.00
E. Evacuation Charges	@	50.00	4383.00
F. Royalty	@	14.00 % of Basic	27306.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8192.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	546.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		238451.00
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	11923.00
O. State Compensation Cess	@	400.00	35064.00
P. Total Net Amount in Figures (K to O)			285438.00

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

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

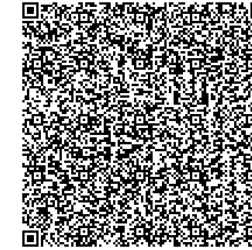
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00206	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08108	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651033 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01, adarsh societv,gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :122110912232008 AckDate : 04-MAY-21

Irn No: 7ac50deb62810358004dc003e098d4a1f606e50d306cfebcc72bd76dcd569475

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	101460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1550.00
E. Evacuation Charges	@ 50.00	2280.00
F. Royalty	@ 14.00 % of Basic	14204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	284.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124039.00
L. CGST	@ 2.50 % of Sub Total	3101.00
M. SGST	@ 2.50 % of Sub Total	3101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18240.00
P. Total Net Amount in Figures (K to O)		148481.00

Rupees One Lakh Fortv-Eight Thousand Four Hundred Eightv-One Only

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

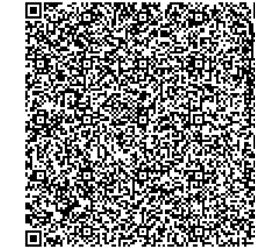
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00207	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08122	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651533 Type Of Consumer SP

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

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



Ack no :122110912232646 AckDate : 04-MAY-21

Irn No: 7baf8bc9074e4dd52a53381fe0720f3fd6db47272903214200d3e3fe8de5302c

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	207999.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3150.00
E. Evacuation Charges	@ 50.00	4633.00
F. Royalty	@ 14.00 % of Basic	29120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254220.00
L. CGST	@ 2.50 % of Sub Total	6356.00
M. SGST	@ 2.50 % of Sub Total	6356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37060.00
P. Total Net Amount in Figures (K to O)		303992.00

Rupees Three Lakh Three Thousand Nine Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00208	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09350	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847899 Type Of Consumer SP

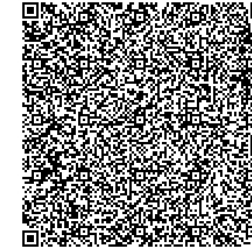
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912235874 AckDate : 04-MAY-21

Irn No: 2b1cebb173a91bc27f10e8fa3445eealf1093e2b231c1e4e95697c1401513791



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	243342.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3140.00
E. Evacuation Charges	@ 50.00	4618.00
F. Royalty	@ 14.00 % of Basic	34068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296069.00
L. CGST	@ 2.50 % of Sub Total	7402.00
M. SGST	@ 2.50 % of Sub Total	7402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36940.00
P. Total Net Amount in Figures (K to O)		347813.00

Rupees Three Lakh Fortv-Seven Thousand Eight Hundred Thirteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00209	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08391	ARV Cum DO Date	24-FEB-21
ARV Qty : 350	Unit Name	3615 POUNI OCM

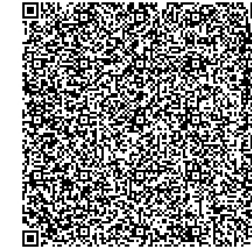
Unique Bid Id : 230651503 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		

Ack no :122110912231753 AckDate : 04-MAY-21

Irn No: a11d0e63f00d3a532afada2af49167229ace5ead5bc3cb2458b670e6d76a673c



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	438347.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6698.00
E. Evacuation Charges	@ 50.00	9851.00
F. Royalty	@ 14.00 % of Basic	61369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1227.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535903.00
L. CGST	@ 2.50 % of Sub Total	13398.00
M. SGST	@ 2.50 % of Sub Total	13398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78804.00
P. Total Net Amount in Figures (K to O)		641503.00

Rupees Six Lakh Fortv-One Thousand Five Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00210	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08452	ARV Cum DO Date	25-FEB-21
ARV Qty : 60	Unit Name	3615 POUNI OCM

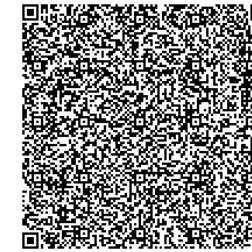
Unique Bid Id : 230651399 Type Of Consumer SP

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

Partv Code	111009	Destination	WITHIN STATE
Name	SALASAR COAL SERVICE		
Address	civil lineschandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122110912247897 AckDate : 04-MAY-21

Irn No: a6c7d2b0554f3fe4477ad86f704f33643e928626f272c2421c19ea20baa4629c



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	98790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1510.00
E. Evacuation Charges	@ 50.00	2220.00
F. Royalty	@ 14.00 % of Basic	13831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120777.00
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	17760.00
P. Total Net Amount in Figures (K to O)		144575.00

Rupees One Lakh Fortv-Four Thousand Five Hundred Seventv-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

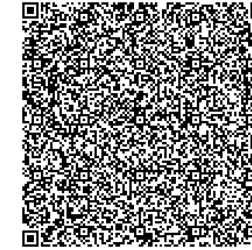
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00211	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08125	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651439 Type Of Consumer SP

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

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



Ack no :122110912234671 AckDate : 04-MAY-21

Irn No: 268229705666f1deadfeae5936ef5825267b2001238eb7e43d030c9bfea6d8c9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	114031.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1743.00
E. Evacuation Charges	@ 50.00	2563.00
F. Royalty	@ 14.00 % of Basic	15964.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4789.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	319.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	139409.00
L. CGST	@ 2.50 % of Sub Total	3485.00
M. SGST	@ 2.50 % of Sub Total	3485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20500.00
P. Total Net Amount in Figures (K to O)		166879.00

Rupees One Lakh Sixty-Six Thousand Eight Hundred Seventy-Nine Only

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

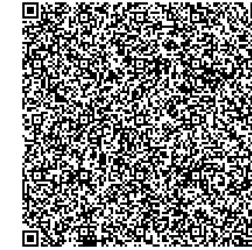
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00212	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08585	ARV Cum DO Date : 04-MAR-21
ARV Qty : 720	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651268 Type Of Consumer SP

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

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



Ack no :122110912235360 AckDate : 04-MAY-21

Irn No: da3ce4998e0b78c259b69b855f48648100c31343e1f833e3aa98f615458faf3f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 720.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	1602000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24480.00
E. Evacuation Charges	@ 50.00	36000.00
F. Royalty	@ 14.00 % of Basic	224280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67284.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1958530.00
L. CGST	@ 2.50 % of Sub Total	48963.00
M. SGST	@ 2.50 % of Sub Total	48963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288000.00
P. Total Net Amount in Figures (K to O)		2344456.00

Rupees Twenty-Three Lakh Fortv-Four Thousand Four Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00213	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09232	ARV Cum DO Date : 24-MAR-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230849049 Type Of Consumer SP

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

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



Ack no :122110912233812 AckDate : 04-MAY-21

Irn No: 139b0eb3bd43925631caa2b0c29a80fed849alb861044ad7a1c1ff35347d232e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 64.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	169299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2185.00
E. Evacuation Charges	@ 50.00	3213.00
F. Royalty	@ 14.00 % of Basic	23702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205984.00
L. CGST	@ 2.50 % of Sub Total	5150.00
M. SGST	@ 2.50 % of Sub Total	5150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25700.00
P. Total Net Amount in Figures (K to O)		241984.00

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

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

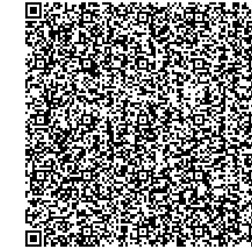
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00214	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09080	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230846315 Type Of Consumer SP

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

Partv Code	111432	Destination	WITHIN STATE
Name	URJA TRADING COMPANY		
Address	LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACIPJ4197P1ZT		



Ack no :122110912245765 AckDate : 04-MAY-21

Irn No: fa7db9112069266ea204281a41cbe52b00f7ec91ec46817fcd1aa709cca41783

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	134447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1762.00
E. Evacuation Charges	@ 50.00	2591.00
F. Royalty	@ 14.00 % of Basic	18823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163646.00
L. CGST	@ 2.50 % of Sub Total	4091.00
M. SGST	@ 2.50 % of Sub Total	4091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20724.00
P. Total Net Amount in Figures (K to O)		192552.00

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

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

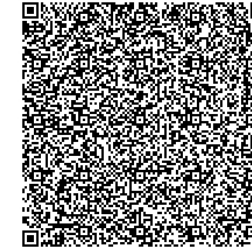
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00215	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09078	ARV Cum DO Date : 19-MAR-21
ARV Qty : 360	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230849050 Type Of Consumer : SP

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

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



Ack no :122110912232628 AckDate : 04-MAY-21

Irn No: c785ea4c9701bb3ffcbaa104fedc57f47538b1c9fde03409698d4218b7422f4e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	72819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	958.00
E. Evacuation Charges	@ 50.00	1409.00
F. Royalty	@ 14.00 % of Basic	10195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88644.00
L. CGST	@ 2.50 % of Sub Total	2216.00
M. SGST	@ 2.50 % of Sub Total	2216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11268.00
P. Total Net Amount in Figures (K to O)		104344.00

Rupees One Lakh Four Thousand Three Hundred Fortv-Four Only

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

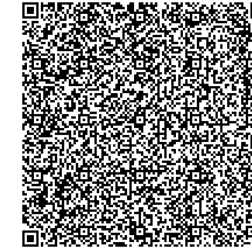
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00216	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09085	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230846248 Type Of Consumer SP

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

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



Ack no :122110912239621 AckDate : 04-MAY-21

Irn No: a110d6738502c3379197035blad563f6673f334b4ee04c255108df73a9ce7cae

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	259500.00
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	36330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315856.00
L. CGST	@ 2.50 % of Sub Total	7896.00
M. SGST	@ 2.50 % of Sub Total	7896.00
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)		371648.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00217	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08554	ARV Cum DO Date : 02-MAR-21
ARV Qty : 109	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651492 Type Of Consumer SP

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

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



Ack no :122110912231939 AckDate : 04-MAY-21

Irn No: c8bc17cecef37931160bfe13a9030b040578d020767def9cf0cf93cc9e0fb8bc

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	242525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3706.00
E. Evacuation Charges	@ 50.00	5450.00
F. Royalty	@ 14.00 % of Basic	33954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	296500.00
L. CGST	@ 2.50 % of Sub Total	7413.00
M. SGST	@ 2.50 % of Sub Total	7413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (K to O)		354926.00

Rupees Three Lakh Fifty-Four Thousand Nine Hundred Twenty-Six Only

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

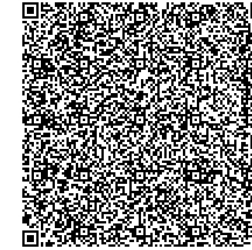
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00218	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08556	ARV Cum DO Date : 02-MAR-21
ARV Qty : 199	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651006 Type Of Consumer SP

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

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



Ack no :122110912247091 AckDate : 04-MAY-21

Irn No: 1f531b39da82f689801da8c22ba849bc487b411calcfc0b920c038f4a6274dce

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	442464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6761.00
E. Evacuation Charges	@ 50.00	9943.00
F. Royalty	@ 14.00 % of Basic	61945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1239.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	540936.00
L. CGST	@ 2.50 % of Sub Total	13523.00
M. SGST	@ 2.50 % of Sub Total	13523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79544.00
P. Total Net Amount in Figures (K to O)		647526.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00219	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08575	ARV Cum DO Date : 03-MAR-21
ARV Qty : 500	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651235 Type Of Consumer SP

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

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

Ack no :122110912243785 AckDate : 04-MAY-21

Irn No: 04285ac08d0c74f09034815ea09f24a0f5a44168d8b8dcbe101743af0eca0b92



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2225.00	1112500.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	17000.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	155750.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	46725.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3115.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1360090.00
L. CGST	@	2.50 % of Sub Total	34002.00
M. SGST	@	2.50 % of Sub Total	34002.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			1628094.00

Rupees Sixteen Lakh Twenty-Eight Thousand Ninety-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00220	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD223615SP00020	ARV Cum DO Date : 12-APR-21
ARV Qty : 3500	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847514 Type Of Consumer SP

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

Partv Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122110912241839 AckDate : 04-MAY-21

Irn No: 676f103150bff8a98f600bfb52810f546cef5e743d5f18865af3d23f0ecb632d

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1623.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	4246420.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	55212.00
E. Evacuation Charges	@ 50.00	81194.00
F. Royalty	@ 14.00 % of Basic	594499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	178350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11890.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5167565.00
L. CGST	@ 2.50 % of Sub Total	129189.00
M. SGST	@ 2.50 % of Sub Total	129189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	649548.00
P. Total Net Amount in Figures (K to O)		6075491.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00221	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09081	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230848388 Type Of Consumer : SP

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

Partv Code	114449	Destination	WITHIN STATE
Name	MADHURI TRADERS		
Address	BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4255E1ZO		

Ack no :122110912232390 AckDate : 04-MAY-21

Irn No: cc3c59b37ae0d5alca536b8358e259a24530007d962b561cc9d98650233d9dbd



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	139760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1803.00
E. Evacuation Charges	@ 50.00	2652.00
F. Royalty	@ 14.00 % of Basic	19566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170042.00
L. CGST	@ 2.50 % of Sub Total	4251.00
M. SGST	@ 2.50 % of Sub Total	4251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21216.00
P. Total Net Amount in Figures (K to O)		199760.00

Rupees One Lakh Ninety-Nine Thousand Seven Hundred Sixty Only

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Sales Account Incharge

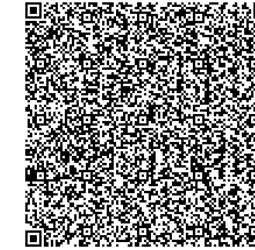
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00222	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08541	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651401 Type Of Consumer SP

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

Partv Code : 128896	Destination : WITHIN STATE
Name : Jyoti Enterprises	
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABJPA3924D1Z3	



Ack no :122110912241149 AckDate : 04-MAY-21

Irn No: 109b0e35e8df5c321adcc89664cf28b007a8cf6795283f334f6ba2a56b44f931

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	1112500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	155750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3115.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360090.00
L. CGST	@ 2.50 % of Sub Total	34002.00
M. SGST	@ 2.50 % of Sub Total	34002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1628094.00

Rupees Sixteen Lakh Twenty-Eight Thousand Ninety-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00223	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08592	ARV Cum DO Date : 05-MAR-21
ARV Qty : 319	Unit Name : 3615 POUNI OCM

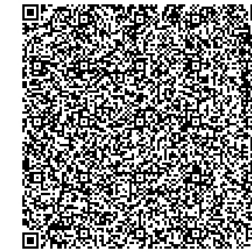
Unique Bid Id : 230651215 Type Of Consumer SP

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

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

Ack no :122110912233380 AckDate : 04-MAY-21

Irn No: 6bedbbfab7d3ca81f368a5c776a37f3e95a56d78234fd2cf2c703d83eea85922



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 189.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	421615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6443.00
E. Evacuation Charges	@ 50.00	9475.00
F. Royalty	@ 14.00 % of Basic	59026.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1181.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515448.00
L. CGST	@ 2.50 % of Sub Total	12886.00
M. SGST	@ 2.50 % of Sub Total	12886.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75796.00
P. Total Net Amount in Figures (K to O)		617016.00

Rupees Six Lakh Seventeen Thousand Sixteen Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00224	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08775	ARV Cum DO Date	08-MAR-21
ARV Qty : 210	Unit Name	3615 POUNI OCM

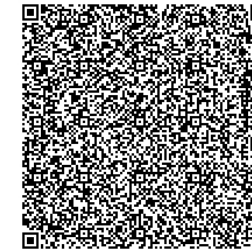
Unique Bid Id : 230651086 Type Of Consumer SP

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

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

Ack no :122110912230462 AckDate : 04-MAY-21

Irn No: 200b9198c4dfc4fdcdac5a45cb795da928a3c210ba7e33c55eb27e828ad2d812



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2275.00	477750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	66885.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1338.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583679.00
L. CGST	@ 2.50 % of Sub Total	14592.00
M. SGST	@ 2.50 % of Sub Total	14592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		696863.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00225 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11G12M
ARV Cum DO Number : WBD223617SP00129 ARV Cum DO Date : 16-APR-21
ARV Qty : 490 Unit Name : 3617 GOURI DEEP OCM (C

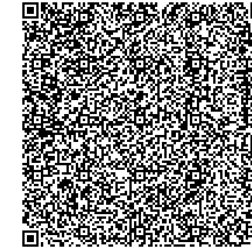
Unique Bid Id : 230907952 Type Of Consumer : SP

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

Partv Code : 134361 Destination : WITHIN STATE
Name : SALASAR FUELS
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442
State : Maharashtra
State Code : 27
GSTIN No : 27AFXPB2130A1ZY

Ack no :122110912245233 AckDate : 04-MAY-21

Irn No: 1f2fd0f68587a71ca4be0f506b72d292178cd3f8cb185cba5a75685cf821b359



Grade Code : G11G12M Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.080

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3279.00	341278.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3539.00
E. Evacuation Charges	@	50.00	5204.00
F. Royalty	@	14.00 % of Basic	47779.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	14334.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	956.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		413090.00
L. CGST	@	2.50 % of Sub Total	10327.00
M. SGST	@	2.50 % of Sub Total	10327.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	41632.00
P. Total Net Amount in Figures (K to O)			475376.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00226	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00328	ARV Cum DO Date : 21-APR-21
ARV Qty : 330	Unit Name : 3617 GOURI DEEP OCM (C

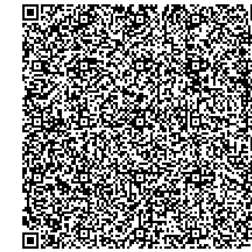
Unique Bid Id : 230906149 Type Of Consumer SP

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

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

Ack no :122110912231504 AckDate : 04-MAY-21

Irn No: abb02ec803a74a42b7684f46d5f819cc1b233fb9527a95110458632330b10a16



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	177230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1838.00
E. Evacuation Charges	@ 50.00	2703.00
F. Royalty	@ 14.00 % of Basic	24812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	496.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214523.00
L. CGST	@ 2.50 % of Sub Total	5363.00
M. SGST	@ 2.50 % of Sub Total	5363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21620.00
P. Total Net Amount in Figures (K to O)		246869.00

Rupees Two Lakh Fortv-Six Thousand Eight Hundred Sixty-Nine Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00227	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP00356	ARV Cum DO Date	23-APR-21
ARV Qty : 500	Unit Name	3617 GOURI DEEP OCM (C

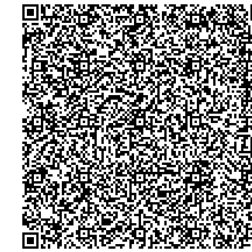
Unique Bid Id : 230905113 Type Of Consumer SP

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

Partv Code	129307	Destination	WITHIN STATE
Name	M/S SRINIVAS TRADERS		
Address	JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27ADEF50190C1ZD		

Ack no :122110912231647 AckDate : 04-MAY-21

Irn No: a7e02b1b86156710f429f4666b9399470070fc36df61e443d970dcf17cab3acd



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	195920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2032.00
E. Evacuation Charges	@ 50.00	2988.00
F. Royalty	@ 14.00 % of Basic	27429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	237147.00
L. CGST	@ 2.50 % of Sub Total	5929.00
M. SGST	@ 2.50 % of Sub Total	5929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23900.00
P. Total Net Amount in Figures (K to O)		272905.00

Rupees Two Lakh Seventy-Two Thousand Nine Hundred Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00228	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00128	ARV Cum DO Date : 16-APR-21
ARV Qty : 330	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 230906996 Type Of Consumer SP

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

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



Ack no :122110912236660 AckDate : 04-MAY-21

Irn No: 466dcdd6b986f690d9ce866d30d7db8ac9c8c6e013a3a210134836a248da525c

Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 319.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	1047477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10861.00
E. Evacuation Charges	@ 50.00	15973.00
F. Royalty	@ 14.00 % of Basic	146647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2933.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1267885.00
L. CGST	@ 2.50 % of Sub Total	31697.00
M. SGST	@ 2.50 % of Sub Total	31697.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127780.00
P. Total Net Amount in Figures (K to O)		1459059.00

Rupees Fourteen Lakh Fifty-Nine Thousand Fifty-Nine Only

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

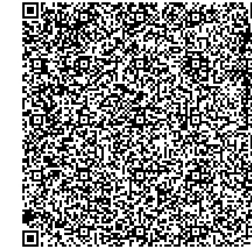
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00245	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08400	ARV Cum DO Date : 24-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230638269 Type Of Consumer SP

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

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



Ack no :122110912244216 AckDate : 04-MAY-21

Irn No: cd76b07fb5594b3fd3658c0bf030d27095775205cbad33325b4e087cfc4a38c8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286486.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3401.00
E. Evacuation Charges	@ 50.00	5002.00
F. Royalty	@ 14.00 % of Basic	40108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347831.00
L. CGST	@ 2.50 % of Sub Total	8696.00
M. SGST	@ 2.50 % of Sub Total	8696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40012.00
P. Total Net Amount in Figures (K to O)		405235.00

Rupees Four Lakh Five Thousand Two Hundred Thirty-Five Only

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

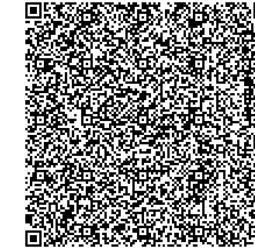
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00246	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08829	ARV Cum DO Date : 11-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756039 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		



Ack no :122110912245428 AckDate : 04-MAY-21

Irn No: cdd25f352f2a8bf3332726c15f82d0dfa951ed9d220d506c73e34364e5e645b1

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	432600.00
B. Commitment/Benifcation 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	60564.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18169.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1211.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525144.00
L. CGST	@ 2.50 % of Sub Total	13129.00
M. SGST	@ 2.50 % of Sub Total	13129.00
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)		611402.00

Rupees Six Lakh Eleven Thousand Four Hundred Two Only

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

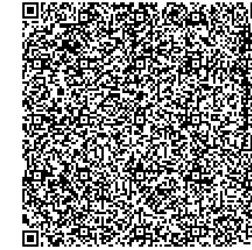
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00247	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08921	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756949 Type Of Consumer SP

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

Partv Code	112535	Destination	WITHIN STATE
Name	M. M. ENTERPRISES		
Address	71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJPA9811G1ZT		



Ack no :122110912231009 AckDate : 04-MAY-21

Irn No: fe53d5f370b1c98db30c5708441089115e116b1c6e109b4ad459978d024e7090

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	215170.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2511.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	30124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9037.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261136.00
L. CGST	@ 2.50 % of Sub Total	6528.00
M. SGST	@ 2.50 % of Sub Total	6528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29536.00
P. Total Net Amount in Figures (K to O)		303728.00

Rupees Three Lakh Three Thousand Seven Hundred Twenty-Eight Only

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

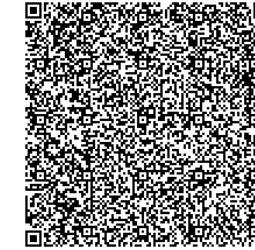
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00248	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08777	ARV Cum DO Date : 08-MAR-21
ARV Qty : 490	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756523 Type Of Consumer SP

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

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



Ack no :122110912242421 AckDate : 04-MAY-21

Irn No: 3912b772014d9f1f4f9a503f5f3139297cd48ef8997918993ee06d07fce3398f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 348.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	998562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11854.00
E. Evacuation Charges	@ 50.00	17433.00
F. Royalty	@ 14.00 % of Basic	139799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2796.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1212384.00
L. CGST	@ 2.50 % of Sub Total	30310.00
M. SGST	@ 2.50 % of Sub Total	30310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139464.00
P. Total Net Amount in Figures (K to O)		1412468.00

Rupees Fourteen Lakh Twelve Thousand Four Hundred Sixty-Eight Only

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

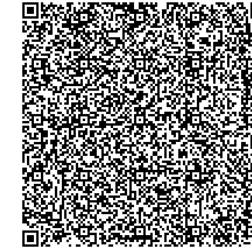
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00249	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08497	ARV Cum DO Date : 27-FEB-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230638139 Type Of Consumer SP

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

Partv Code	135126	Destination	WITHIN STATE
Name	PDK TRADING CO		
Address	A/102 PARASRAMPURIA APT CHS LTD. SUBWAY ROAD NO 1. SANTACR		
State	Maharashtra		
State Code	27		
GSTIN No	27BHRPK0598L1ZJ		



Ack no :122110912246852 AckDate : 04-MAY-21

Irn No: 8787ca6e7af64f93e697cf03ddbe3522dd369d85bc6e0022d8191602d856cbf9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	229091.00
B. Commitment/Benifcation 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	3999.00
F. Royalty	@ 14.00 % of Basic	32073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278146.00
L. CGST	@ 2.50 % of Sub Total	6954.00
M. SGST	@ 2.50 % of Sub Total	6954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31996.00
P. Total Net Amount in Figures (K to O)		324050.00

Rupees Three Lakh Twenty-Four Thousand Fiftv Only

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

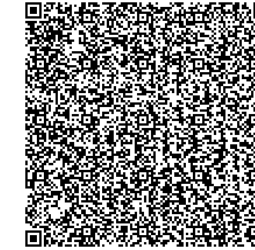
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00250	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08474	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230637959 Type Of Consumer SP

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

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



Ack no :122110912232886 AckDate : 04-MAY-21

Irn No: b8e4ed259031e837f20a8f78018c357cc1183402131520cc4dcd7d0bbf74b0b2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	483443.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5739.00
E. Evacuation Charges	@ 50.00	8440.00
F. Royalty	@ 14.00 % of Basic	67682.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	20305.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1354.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	586963.00
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	29348.00
O. State Compensation Cess	@ 400.00	67520.00
P. Total Net Amount in Figures (K to O)		683831.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00251	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP08475	ARV Cum DO Date	26-FEB-21
ARV Qty : 600	Unit Name	3619 POUNI II EXP OCM

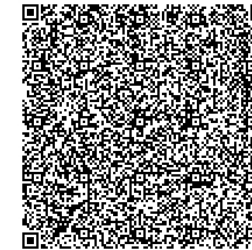
Unique Bid Id : 230636802 Type Of Consumer SP

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

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

Ack no :122110912238695 AckDate : 04-MAY-21

Irn No: 9875b464927e25179235fc49b64f8ae6cf950276ba767ad551085ebce7c18991



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 262.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	752888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8938.00
E. Evacuation Charges	@ 50.00	13144.00
F. Royalty	@ 14.00 % of Basic	105404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	914103.00
L. CGST	@ 2.50 % of Sub Total	22853.00
M. SGST	@ 2.50 % of Sub Total	22853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105152.00
P. Total Net Amount in Figures (K to O)		1064961.00

Rupees Ten Lakh Sixty-Four Thousand Nine Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00252	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08300	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

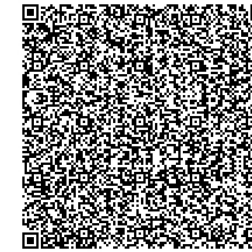
Unique Bid Id : 230638764 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110912233636 AckDate : 04-MAY-21

Irn No: 35062f3584fea76c964f048ca7cfef83c0e4be40dfa3ab32a6f35747ce064ff



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	140708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1670.00
E. Evacuation Charges	@ 50.00	2457.00
F. Royalty	@ 14.00 % of Basic	19699.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	394.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170838.00
L. CGST	@ 2.50 % of Sub Total	4271.00
M. SGST	@ 2.50 % of Sub Total	4271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19652.00
P. Total Net Amount in Figures (K to O)		199032.00

Rupees One Lakh Ninety-Nine Thousand Thirty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

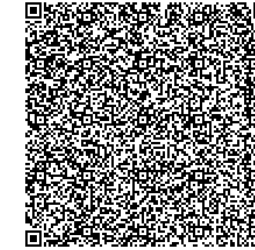
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00253	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00074	ARV Cum DO Date : 11-MAR-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8834037 Type Of Consumer EE

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

Partv Code : 14459	Destination : WITHIN STATE
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :122110912230000 AckDate : 04-MAY-21

Irn No: 941d032885cd383112496879993ecee8e5225aa8d87aa91ce24494aa4827c590

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2879.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	8247719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	97913.00
E. Evacuation Charges	@ 50.00	143990.00
F. Royalty	@ 14.00 % of Basic	1154681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	346404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23094.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10013801.00
L. CGST	@ 2.50 % of Sub Total	250345.00
M. SGST	@ 2.50 % of Sub Total	250345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1151916.00
P. Total Net Amount in Figures (K to O)		11666407.00

Rupees One Crore Sixteen Lakh Sixty-Six Thousand Four Hundred Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00254	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08545	ARV Cum DO Date : 01-MAR-21
ARV Qty : 320	Unit Name : 3619 POUNI II EXP OCM

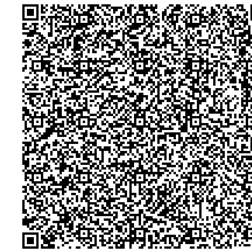
Unique Bid Id : 230636929 Type Of Consumer SP

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

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

Ack no :122110912237544 AckDate : 04-MAY-21

Irn No: 6c5400aef88842bb6b17cc0e997e43938b70e1211c3504fe91fad8cd267a0087



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 142.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	407261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4835.00
E. Evacuation Charges	@ 50.00	7110.00
F. Royalty	@ 14.00 % of Basic	57017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1140.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494468.00
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	24723.00
O. State Compensation Cess	@ 400.00	56880.00
P. Total Net Amount in Figures (K to O)		576071.00

Rupees Five Lakh Seventy-Six Thousand Seventy-One Only

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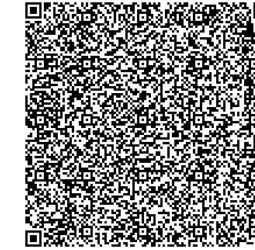
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00255	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08376	ARV Cum DO Date : 23-FEB-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636094 Type Of Consumer SP

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

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



Ack no :122110912247365 AckDate : 04-MAY-21

Irn No: 59e794bc4a270341ee326528cfc9adfaeeb321ae3d925a7492ac837d8e5b068a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	593048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7040.00
E. Evacuation Charges	@ 50.00	10354.00
F. Royalty	@ 14.00 % of Basic	83027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	720038.00
L. CGST	@ 2.50 % of Sub Total	18001.00
M. SGST	@ 2.50 % of Sub Total	18001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82828.00
P. Total Net Amount in Figures (K to O)		838868.00

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

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

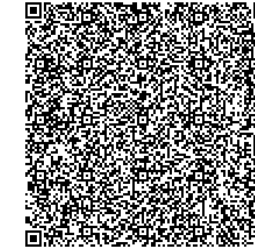
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00256	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08340	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636066 Type Of Consumer SP

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

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



Ack no :122110912233344 AckDate : 04-MAY-21

Irn No: 2f62d530455ed53c5bda828dfed2dcd15480af7b67227683db662dfe491d9ff2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	211592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2512.00
E. Evacuation Charges	@ 50.00	3694.00
F. Royalty	@ 14.00 % of Basic	29623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8887.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256900.00
L. CGST	@ 2.50 % of Sub Total	6423.00
M. SGST	@ 2.50 % of Sub Total	6423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29552.00
P. Total Net Amount in Figures (K to O)		299298.00

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

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

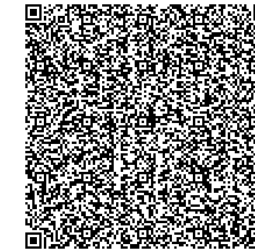
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00258	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08411	ARV Cum DO Date : 24-FEB-21
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636209 Type Of Consumer SP

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

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



Ack no :122110912233186 AckDate : 04-MAY-21

Irn No: 935d221ec6bfff088a8e79cd34dc2f1f947f3a112cb1ca88810a5b1c5e8cf322

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 423.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1211930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14387.00
E. Evacuation Charges	@ 50.00	21158.00
F. Royalty	@ 14.00 % of Basic	169670.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3393.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471439.00
L. CGST	@ 2.50 % of Sub Total	36786.00
M. SGST	@ 2.50 % of Sub Total	36786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169264.00
P. Total Net Amount in Figures (K to O)		1714275.00

Rupees Seventeen Lakh Fourteen Thousand Two Hundred Seventy-Five Only

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

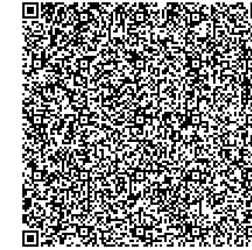
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00259	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08454	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636891 Type Of Consumer SP

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

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



Ack no :122110912230833 AckDate : 04-MAY-21

Irn No: 9d9e5cb46524d0c0d6600df73e5521823b243a7cd733e91543c2030a65aaa251

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 525.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1504316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17859.00
E. Evacuation Charges	@ 50.00	26263.00
F. Royalty	@ 14.00 % of Basic	210604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1826435.00
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	91322.00
O. State Compensation Cess	@ 400.00	210100.00
P. Total Net Amount in Figures (K to O)		2127857.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00261	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09220	ARV Cum DO Date : 23-MAR-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

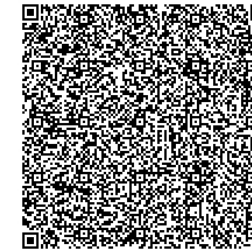
Unique Bid Id : 230833078 Type Of Consumer SP

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

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

Ack no :122110912242388 AckDate : 04-MAY-21

Irn No: dc44491c737de34f2529434c9f23c4470dbfab6236416917deee4023d1bb21a7



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 94.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	269273.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3197.00
E. Evacuation Charges	@ 50.00	4701.00
F. Royalty	@ 14.00 % of Basic	37698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11309.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	754.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	326932.00
L. CGST	@ 2.50 % of Sub Total	8173.00
M. SGST	@ 2.50 % of Sub Total	8173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37608.00
P. Total Net Amount in Figures (K to O)		380886.00

Rupees Three Lakh Eighty Thousand Eight Hundred Eighty-Six Only

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Checked By

Sales Account Incharge

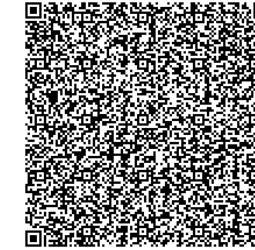
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00262	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08922	ARV Cum DO Date : 13-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755997 Type Of Consumer SP

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

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



Ack no :122110912240760 AckDate : 04-MAY-21

Irn No: d9e9ca637fc27f4a681cf8b35399083a64c18f6336ca79cf900be09fcd0b9a5d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
B. Commitment/Benifcation 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	60144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521590.00
L. CGST	@ 2.50 % of Sub Total	13040.00
M. SGST	@ 2.50 % of Sub Total	13040.00
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)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00263	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08573	ARV Cum DO Date : 03-MAR-21
ARV Qty : 199	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636140 Type Of Consumer SP

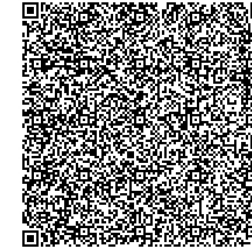
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110912232309 AckDate : 04-MAY-21

Irn No: 966a81afe19df0b71b2289abb289e823d9efb9b6fcdb012bfd5542ae96a8c731



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	569936.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6766.00
E. Evacuation Charges	@	50.00	9950.00
F. Royalty	@	14.00 % of Basic	79791.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	23937.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1596.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		691976.00
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	34599.00
O. State Compensation Cess	@	400.00	79600.00
P. Total Net Amount in Figures (K to O)			806175.00

Rupees Eight Lakh Six Thousand One Hundred Seventy-Five Only

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

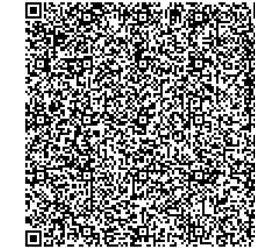
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00265	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09092	ARV Cum DO Date : 19-MAR-21
ARV Qty : 410	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832836 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		



Ack no :122110912233265 AckDate : 04-MAY-21

Irn No: dc6063307010e2c946b57fd654852a3d5aa6cc71dd8828a300921b9fb444ac1a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 339.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	972385.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11544.00
E. Evacuation Charges	@ 50.00	16976.00
F. Royalty	@ 14.00 % of Basic	136134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2723.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1180602.00
L. CGST	@ 2.50 % of Sub Total	29515.00
M. SGST	@ 2.50 % of Sub Total	29515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135808.00
P. Total Net Amount in Figures (K to O)		1375440.00

Rupees Thirteen Lakh Seventy-Five Thousand Four Hundred Forty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

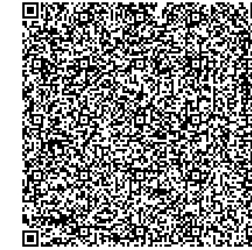
Cash Invoice Number : WBI223619AD00266	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08343	ARV Cum DO Date : 23-FEB-21
ARV Qty : 70	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230639149 Type Of Consumer : SP

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

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

Destination : WITHIN STATE



Ack no :122110912235786 AckDate : 04-MAY-21

Irn No: f72c931bfe16d360fb28962198c228claf015849173578e508fec370f2a95e8e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	62177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	738.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	8705.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75492.00
L. CGST	@ 2.50 % of Sub Total	1887.00
M. SGST	@ 2.50 % of Sub Total	1887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8684.00
P. Total Net Amount in Figures (K to O)		87950.00

Rupees Eighty-Seven Thousand Nine Hundred Fifty Only

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

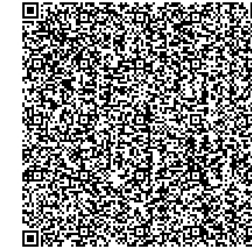
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00267	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08654	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755141 Type Of Consumer SP

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

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



Ack no :122110912230310 AckDate : 04-MAY-21

Irn No: 318d314d457583905ee9679f3d2cd9a40745dfbd5442b31c866b8ea17a347609

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	906771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10765.00
E. Evacuation Charges	@ 50.00	15831.00
F. Royalty	@ 14.00 % of Basic	126948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1100938.00
L. CGST	@ 2.50 % of Sub Total	27523.00
M. SGST	@ 2.50 % of Sub Total	27523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126644.00
P. Total Net Amount in Figures (K to O)		1282628.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00268	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09095	ARV Cum DO Date : 19-MAR-21
ARV Qty : 990	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230834085 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122110912243998 AckDate : 04-MAY-21

Irn No: ffd2b0427df9e774139dde93673981aale452cbccc8abc890a43dac13830595b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 854.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2448004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29062.00
E. Evacuation Charges	@ 50.00	42738.00
F. Royalty	@ 14.00 % of Basic	342721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6854.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2972195.00
L. CGST	@ 2.50 % of Sub Total	74305.00
M. SGST	@ 2.50 % of Sub Total	74305.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	341900.00
P. Total Net Amount in Figures (K to O)		3462705.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

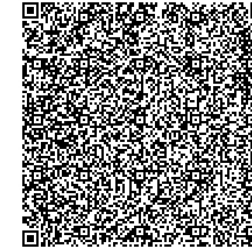
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00269	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08667	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756012 Type Of Consumer SP

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

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



Ack no :122110912244049 AckDate : 04-MAY-21

Irn No: b09c776244cae5d2e66d8f7ceb555dc6eab1ad5fbc6b0e52c3565c035f3f3d4c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	31304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	372.00
E. Evacuation Charges	@ 50.00	547.00
F. Royalty	@ 14.00 % of Basic	4383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	88.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	38009.00
L. CGST	@ 2.50 % of Sub Total	950.00
M. SGST	@ 2.50 % of Sub Total	950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4372.00
P. Total Net Amount in Figures (K to O)		44281.00

Rupees Forty-Four Thousand Two Hundred Eighty-One Only

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

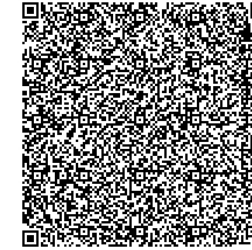
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00270	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08729	ARV Cum DO Date : 06-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755943 Type Of Consumer SP

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

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



Ack no :122110912232099 AckDate : 04-MAY-21

Irn No: 39a2ef40d67e150dc867e7e970c0cfb3efdf95e4d90a64eae112e2ae804d1792

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	344081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4085.00
E. Evacuation Charges	@ 50.00	6007.00
F. Royalty	@ 14.00 % of Basic	48171.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14451.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	417758.00
L. CGST	@ 2.50 % of Sub Total	10444.00
M. SGST	@ 2.50 % of Sub Total	10444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48056.00
P. Total Net Amount in Figures (K to O)		486702.00

Rupees Four Lakh Eighty-Six Thousand Seven Hundred Two Only

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

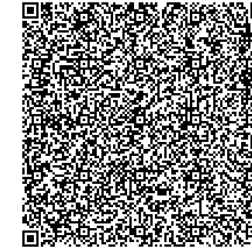
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00271	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08943	ARV Cum DO Date : 15-MAR-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755050 Type Of Consumer SP

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

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



Ack no :122110912231115 AckDate : 04-MAY-21

Irn No: ce792546e3be284c9b9c4ec99193bf13d554700d0e1ca7f0e695a25d4fac627d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	343680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	48115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	417272.00
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	20864.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		486136.00

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

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

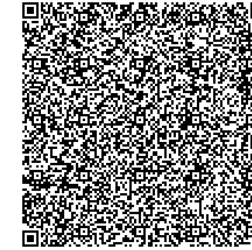
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00272	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08730	ARV Cum DO Date : 06-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755137 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122110912244775 AckDate : 04-MAY-21

Irn No: 321d00a7071ad2c3ae898fbbaae51eeb2f22ed57aa0ce9a2fe74fde5bfbd0ac1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	501095.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5908.00
E. Evacuation Charges	@ 50.00	8688.00
F. Royalty	@ 14.00 % of Basic	70153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608293.00
L. CGST	@ 2.50 % of Sub Total	15207.00
M. SGST	@ 2.50 % of Sub Total	15207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69500.00
P. Total Net Amount in Figures (K to O)		708207.00

Rupees Seven Lakh Eight Thousand Two Hundred Seven Only

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

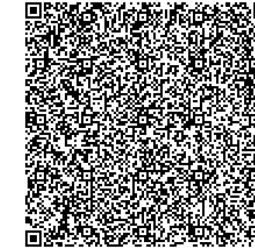
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00273	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08920	ARV Cum DO Date : 13-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755113 Type Of Consumer SP

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

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



Ack no :122110912233317 AckDate : 04-MAY-21

Irn No: 257f95018ea293b5ff9b34389dc7bd9622069f8e9c678cd4029a4ebe0f3fddc2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	759361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9015.00
E. Evacuation Charges	@ 50.00	13257.00
F. Royalty	@ 14.00 % of Basic	106311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2126.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921963.00
L. CGST	@ 2.50 % of Sub Total	23049.00
M. SGST	@ 2.50 % of Sub Total	23049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106056.00
P. Total Net Amount in Figures (K to O)		1074117.00

Rupees Ten Lakh Seventy-Four Thousand One Hundred Seventeen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00274	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09090	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

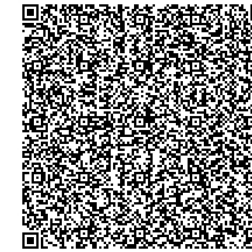
Unique Bid Id : 230832970 Type Of Consumer SP

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

Partv Code	111181	Destination	WITHIN STATE
Name	S.S ENTERPRISES		
Address	NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		

Ack no :122110912247949 AckDate : 04-MAY-21

Irn No: a8f2527ad5af3bcea6911c94813ff78c5ab73fcf15550325390cf924d95ad457



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 280.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	802693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9529.00
E. Evacuation Charges	@ 50.00	14014.00
F. Royalty	@ 14.00 % of Basic	112377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2248.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	974574.00
L. CGST	@ 2.50 % of Sub Total	24364.00
M. SGST	@ 2.50 % of Sub Total	24364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112108.00
P. Total Net Amount in Figures (K to O)		1135410.00

Rupees Eleven Lakh Thirty-Five Thousand Four Hundred Ten Only

E. & O.E

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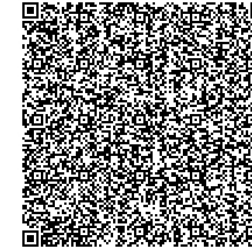
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00275	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08476	ARV Cum DO Date : 26-FEB-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636146 Type Of Consumer SP

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

Partv Code : 133572	Destination : OUTER STATE
Name : MSR COAL TRADERS	
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA	
State :	
State Code : 36	
GSTIN No : 36BXLPB7125C1ZS	



Ack no :122110912246083 AckDate : 04-MAY-21

Irn No: bed87237556b2cce0967fb0e60b6c84058e341e2ff0ald7f364bc6eabffed61b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	386783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4592.00
E. Evacuation Charges	@ 50.00	6753.00
F. Royalty	@ 14.00 % of Basic	54150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1083.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469606.00
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	23480.00
O. State Compensation Cess	@ 400.00	54020.00
P. Total Net Amount in Figures (K to O)		547106.00

Rupees Five Lakh Fortv-Seven Thousand One Hundred Six Only

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

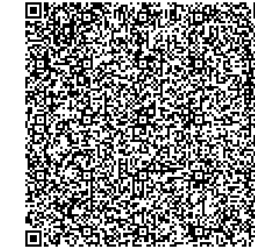
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00276	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09183	ARV Cum DO Date : 22-MAR-21
ARV Qty : 1500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832302 Type Of Consumer SP

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

Partv Code	111832	Destination	WITHIN STATE
Name	Ushodaya Enterprises		
Address	Flat No A/2, Chaitraban Apts ,Jaganathbaba Nagar, Datala		
State	Maharashtra		
State Code	27		
GSTIN No	27ABNPB1969K1ZA		



Ack no :122110912245914 AckDate : 04-MAY-21

Irn No: 2a6c19dce030c9720b0e33a439788479b57b81e25058ee348ba0cacd18ceac84

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 480.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1376009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16335.00
E. Evacuation Charges	@ 50.00	24023.00
F. Royalty	@ 14.00 % of Basic	192641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3853.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1670653.00
L. CGST	@ 2.50 % of Sub Total	41766.00
M. SGST	@ 2.50 % of Sub Total	41766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192180.00
P. Total Net Amount in Figures (K to O)		1946365.00

Rupees Nineteen Lakh Fortv-Six Thousand Three 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00277	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09165	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

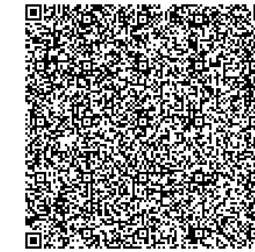
Unique Bid Id : 230832285 Type Of Consumer SP

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

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

Ack no :122110912238622 AckDate : 04-MAY-21

Irn No: ca05d03adb1231e20eae50bf5f7269d2c0c53f451aab1c43d1566641555038a4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 255.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	732955.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8701.00
E. Evacuation Charges	@ 50.00	12796.00
F. Royalty	@ 14.00 % of Basic	102614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2052.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	889902.00
L. CGST	@ 2.50 % of Sub Total	22248.00
M. SGST	@ 2.50 % of Sub Total	22248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102368.00
P. Total Net Amount in Figures (K to O)		1036766.00

Rupees Ten Lakh Thirty-Six Thousand Seven Hundred Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

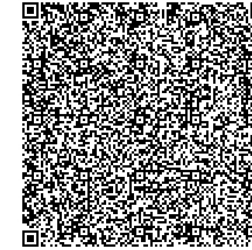
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00278	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09089	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230835725 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110912233609 AckDate : 04-MAY-21

Irn No: dea138366a2b1da1bd814688fb545034b4604acee1de89b9f21b687a9a468696

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 274.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	786970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9343.00
E. Evacuation Charges	@ 50.00	13739.00
F. Royalty	@ 14.00 % of Basic	110176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33053.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	955485.00
L. CGST	@ 2.50 % of Sub Total	23887.00
M. SGST	@ 2.50 % of Sub Total	23887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109912.00
P. Total Net Amount in Figures (K to O)		1113171.00

Rupees Eleven Lakh Thirteen Thousand One Hundred Seventy-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00279	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08665	ARV Cum DO Date : 05-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

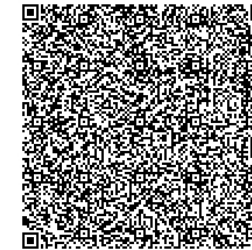
Unique Bid Id : 230755658 Type Of Consumer SP

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

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

Ack no :122110912245367 AckDate : 04-MAY-21

Irn No: a8cfc2ba51dacf3c261c2cc9ebd7497819f422dd2e9557c6ef85d3300b4ab2ac



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429944.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5104.00
E. Evacuation Charges	@ 50.00	7506.00
F. Royalty	@ 14.00 % of Basic	60192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522008.00
L. CGST	@ 2.50 % of Sub Total	13050.00
M. SGST	@ 2.50 % of Sub Total	13050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60048.00
P. Total Net Amount in Figures (K to O)		608156.00

Rupees Six Lakh Eight Thousand One Hundred Fity-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

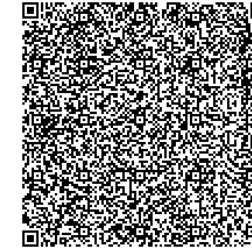
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00280	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08662	ARV Cum DO Date : 05-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756309 Type Of Consumer SP

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

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



Ack no :122110912231461 AckDate : 04-MAY-21

Irn No: 55c591168e2951299ce7812f1502cd2b1752c43707e6ee6971fba0145fbf939e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 227.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	650758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7725.00
E. Evacuation Charges	@ 50.00	11361.00
F. Royalty	@ 14.00 % of Basic	91106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1822.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	790104.00
L. CGST	@ 2.50 % of Sub Total	19753.00
M. SGST	@ 2.50 % of Sub Total	19753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90888.00
P. Total Net Amount in Figures (K to O)		920498.00

Rupees Nine Lakh Twenty Thousand Four Hundred Ninety-Eight Only

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

Cash Invoice Number : WBI223619AD00281	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08132	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

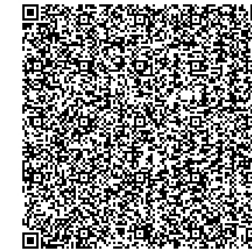
Unique Bid Id : 230636048 Type Of Consumer SP

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

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

Ack no :122110912239454 AckDate : 04-MAY-21

Irn No: 5d57834646678f776d83e96c51fbd329eb1829c6449713e439a72d9a3783e346



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	320252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3802.00
E. Evacuation Charges	@ 50.00	5591.00
F. Royalty	@ 14.00 % of Basic	44835.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	897.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	388828.00
L. CGST	@ 2.50 % of Sub Total	9721.00
M. SGST	@ 2.50 % of Sub Total	9721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44728.00
P. Total Net Amount in Figures (K to O)		452998.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00282 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00121 ARV Cum DO Date : 16-APR-21
ARV Qty : 490 Unit Name : 3619 POUNI II EXP OCM

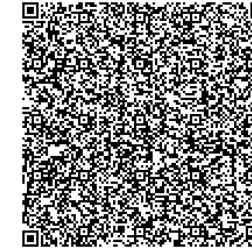
Unique Bid Id : 230909869 Type Of Consumer : SP

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

Partv Code : 134361 Destination : WITHIN STATE
Name : SALASAR FUELS
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442
State : Maharashtra
State Code : 27
GSTIN No : 27AFXPB2130A1ZY

Ack no :122110912245190 AckDate : 04-MAY-21

Irn No: a055cc3bbfbd70a63e8c9ece7a825d5b7c7dfaf6fcc06d1d9330cd7762088376



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.040

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3114.00	90431.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	987.00
E. Evacuation Charges	@	50.00	1452.00
F. Royalty	@	14.00 % of Basic	12660.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3798.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	253.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		109581.00
L. CGST	@	2.50 % of Sub Total	2740.00
M. SGST	@	2.50 % of Sub Total	2740.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11616.00
P. Total Net Amount in Figures (K to O)			126677.00

Rupees One Lakh Twenty-Six Thousand Six Hundred Seventy-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00283	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08791	ARV Cum DO Date : 09-MAR-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

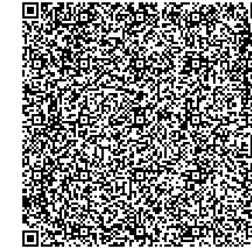
Unique Bid Id : 230755554 Type Of Consumer SP

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

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

Ack no :122110912237474 AckDate : 04-MAY-21

Irn No: 4d47b0c27de39cd090f2f7a40bdbb65169a81209b8684fa82699b0c7729be374



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	517009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6138.00
E. Evacuation Charges	@ 50.00	9026.00
F. Royalty	@ 14.00 % of Basic	72381.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627716.00
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	31386.00
O. State Compensation Cess	@ 400.00	72208.00
P. Total Net Amount in Figures (K to O)		731310.00

Rupees Seven Lakh Thirty-One Thousand Three Hundred Ten Only

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

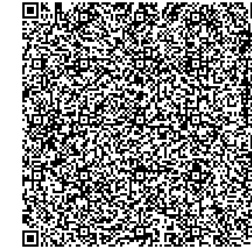
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00284	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09094	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832306 Type Of Consumer SP

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

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



Ack no :122110912239551 AckDate : 04-MAY-21

Irn No: 686c380e0aac0221c06a4f077384b6343e00dc12e2c396b82de824f391e29f50

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	484102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5747.00
E. Evacuation Charges	@ 50.00	8452.00
F. Royalty	@ 14.00 % of Basic	67774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587762.00
L. CGST	@ 2.50 % of Sub Total	14694.00
M. SGST	@ 2.50 % of Sub Total	14694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67612.00
P. Total Net Amount in Figures (K to O)		684762.00

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

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

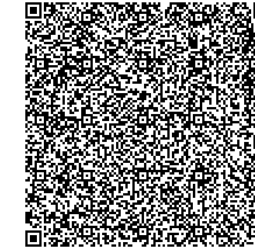
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00285	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08939	ARV Cum DO Date : 15-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755389 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122110912242616 AckDate : 04-MAY-21

Irn No: d0cc26767a41bc30f4e32e4b2c1786326f0aebc0d57b94520f0fa384b9384c11

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	224308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2663.00
E. Evacuation Charges	@ 50.00	3916.00
F. Royalty	@ 14.00 % of Basic	31403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	628.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272339.00
L. CGST	@ 2.50 % of Sub Total	6808.00
M. SGST	@ 2.50 % of Sub Total	6808.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31328.00
P. Total Net Amount in Figures (K to O)		317283.00

Rupees Three Lakh Seventeen Thousand Two Hundred Eighty-Three Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00286	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08661	ARV Cum DO Date : 05-MAR-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755427 Type Of Consumer SP

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

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

Ack no :122110912247338 AckDate : 04-MAY-21

Irn No: dae89b5db303cec0958063399e7c3970f1a80902d199bdfbc8dc1e72c29d0a61



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 303.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	869224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10319.00
E. Evacuation Charges	@ 50.00	15175.00
F. Royalty	@ 14.00 % of Basic	121691.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	36507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1055350.00
L. CGST	@ 2.50 % of Sub Total	26384.00
M. SGST	@ 2.50 % of Sub Total	26384.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121400.00
P. Total Net Amount in Figures (K to O)		1229518.00

Rupees Twelve Lakh Twenty-Nine Thousand Five Hundred Eighteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

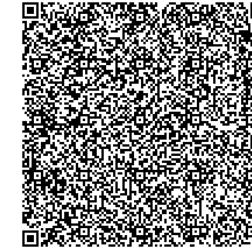
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00287	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09189	ARV Cum DO Date : 22-MAR-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230833270 Type Of Consumer SP

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

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



Ack no :122110912237401 AckDate : 04-MAY-21

Irn No: f6fc41ce563bd3276dc8938308cb349belee1d25bfc936a3d473a9b576843c4e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	128193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1522.00
E. Evacuation Charges	@ 50.00	2238.00
F. Royalty	@ 14.00 % of Basic	17947.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5384.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	359.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	155643.00
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	7782.00
O. State Compensation Cess	@ 400.00	17904.00
P. Total Net Amount in Figures (K to O)		181329.00

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

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

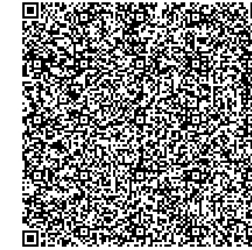
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00288	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08970	ARV Cum DO Date : 15-MAR-21
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755608 Type Of Consumer SP

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

Partv Code : 111740	Destination : WITHIN STATE
Name : PAWANSUT ENTERPRISES	
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPA100601ZV	



Ack no :122110912243323 AckDate : 04-MAY-21

Irn No: 65ae412a92af2949c12e738bd058c0dfb496033a97e093cf4908be921d1b395a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 15.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	45913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	541.00
E. Evacuation Charges	@ 50.00	796.00
F. Royalty	@ 14.00 % of Basic	6428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	129.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55735.00
L. CGST	@ 2.50 % of Sub Total	1393.00
M. SGST	@ 2.50 % of Sub Total	1393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6368.00
P. Total Net Amount in Figures (K to O)		64889.00

Rupees Sixty-Four Thousand Eight Hundred Eighty-Nine Only

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

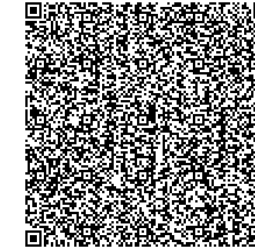
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00289	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09209	ARV Cum DO Date : 23-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832877 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122110912244818 AckDate : 04-MAY-21

Irn No: a09876b0c0a75aa1dd40647f96f413ed337a61b663e7b138c8d1410a65a85a12

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 425.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1218374.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14464.00
E. Evacuation Charges	@ 50.00	21271.00
F. Royalty	@ 14.00 % of Basic	170572.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1479264.00
L. CGST	@ 2.50 % of Sub Total	36982.00
M. SGST	@ 2.50 % of Sub Total	36982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170164.00
P. Total Net Amount in Figures (K to O)		1723392.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00290 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00118 ARV Cum DO Date : 16-APR-21
ARV Qty : 510 Unit Name : 3619 POUNI II EXP OCM

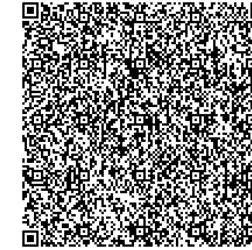
Unique Bid Id : 230909601 Type Of Consumer : SP

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

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

Ack no :122110912247295 AckDate : 04-MAY-21

Irn No: 145e9bbaa6415477efdd3e08c7cc7ec28241c2e3cdb6d31a2da5d8f371eda58d



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.700

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	94986.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1044.00
E. Evacuation Charges	@ 50.00	1535.00
F. Royalty	@ 14.00 % of Basic	13298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3989.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	266.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115118.00
L. CGST	@ 2.50 % of Sub Total	2878.00
M. SGST	@ 2.50 % of Sub Total	2878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12280.00
P. Total Net Amount in Figures (K to O)		133154.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00291	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08868	ARV Cum DO Date : 12-MAR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

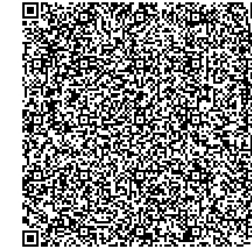
Unique Bid Id : 230755811 Type Of Consumer SP

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

Partv Code	132023	Destination	WITHIN STATE
Name	NILESH TRADERS PVT LTD		
Address	Yashwant Nagar Nagpur Road PadoliChandrapur442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		

Ack no :122110912244933 AckDate : 04-MAY-21

Irn No: e2fd236ab0b4fbe8dca3b4cd562fbf482b1a7a2136aaecfb413be02ec59cf99f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 176.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	506584.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6014.00
E. Evacuation Charges	@ 50.00	8844.00
F. Royalty	@ 14.00 % of Basic	70922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	615059.00
L. CGST	@ 2.50 % of Sub Total	15376.00
M. SGST	@ 2.50 % of Sub Total	15376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70752.00
P. Total Net Amount in Figures (K to O)		716563.00

Rupees Seven Lakh Sixteen Thousand Five Hundred Sixty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00292	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08867	ARV Cum DO Date : 12-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

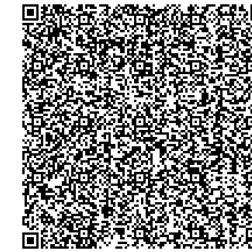
Unique Bid Id : 230755003 Type Of Consumer SP

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

Partv Code : 133572	Destination : OUTER STATE
Name : MSR COAL TRADERS	
Address : SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA	
State :	
State Code : 36	
GSTIN No : 36BXLPB7125C1ZS	

Ack no :122110912246056 AckDate : 04-MAY-21

Irn No: 7ad8cd115de4e030831fc12f4be5b576c16a0c813343cddd42d60aa30f5b1d5a



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	345227.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4098.00
E. Evacuation Charges	@ 50.00	6027.00
F. Royalty	@ 14.00 % of Basic	48332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	967.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419151.00
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	20958.00
O. State Compensation Cess	@ 400.00	48216.00
P. Total Net Amount in Figures (K to O)		488325.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00293	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09296	ARV Cum DO Date : 26-MAR-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

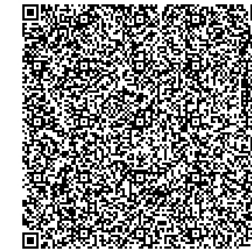
Unique Bid Id : 230833598 Type Of Consumer SP

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

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

Ack no :122110912232859 AckDate : 04-MAY-21

Irn No: 2169a81992e90121a73de749c272bd3bde63892acee0d24d624d89a30563fd42



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 233.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	667541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7925.00
E. Evacuation Charges	@ 50.00	11654.00
F. Royalty	@ 14.00 % of Basic	93456.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	28037.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1869.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810482.00
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	40524.00
O. State Compensation Cess	@ 400.00	93232.00
P. Total Net Amount in Figures (K to O)		944238.00

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

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Checked By

Sales Account Incharge

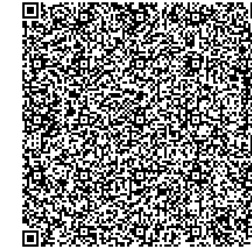
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00294	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09164	ARV Cum DO Date : 20-MAR-21
ARV Qty : 90	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230834362 Type Of Consumer SP

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

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



Ack no :122110912247204 AckDate : 04-MAY-21

Irn No: c5bb3c0a47e05ca5f5d58422e619e2eb6deadd514f9fad6c2f194bbe441c3159

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	257760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	36086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312954.00
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	15648.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		364602.00

Rupees Three Lakh Sixty-Four Thousand Six Hundred Two Only

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

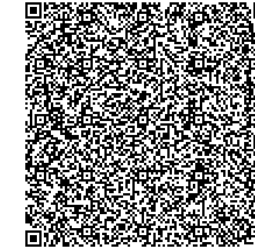
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00295	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08827	ARV Cum DO Date : 11-MAR-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230757863 Type Of Consumer SP

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

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



Ack no :122110912236572 AckDate : 04-MAY-21

Irn No: 0a82fac074096967e4ff35444cd42c116f452bcf7adbfe37fd26f5878975b6b9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	314782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3737.00
E. Evacuation Charges	@ 50.00	5496.00
F. Royalty	@ 14.00 % of Basic	44069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382186.00
L. CGST	@ 2.50 % of Sub Total	9555.00
M. SGST	@ 2.50 % of Sub Total	9555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43964.00
P. Total Net Amount in Figures (K to O)		445260.00

Rupees Four Lakh Fortv-Five Thousand Two Hundred Sixty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00297 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08762 ARV Cum DO Date : 08-MAR-21
ARV Qty : 1000 Unit Name : 3619 POUNI II EXP OCM

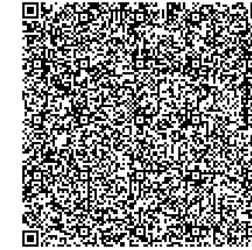
Unique Bid Id : 230756653 Type Of Consumer : SP

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

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

Ack no :122110912234583 AckDate : 04-MAY-21

Irn No: ae3b713e0a9cf49e88c14599b9e7f2b4a73099109eea822432f57ad22d60080f



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 748.900

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	2159828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25463.00
E. Evacuation Charges	@ 50.00	37445.00
F. Royalty	@ 14.00 % of Basic	302376.00
G. DMF Funds	@ 30.00 % of Royalty (State)	90713.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	6048.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	2621873.00
L. CGST	@ 2.50 % of Sub Total	65547.00
M. SGST	@ 2.50 % of Sub Total	65547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	299560.00
P. Total Net Amount in Figures (K to O)		3052527.00

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

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

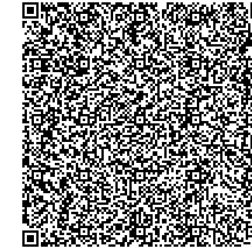
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00298	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09273	ARV Cum DO Date : 25-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832874 Type Of Consumer SP

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

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



Ack no :122110912244173 AckDate : 04-MAY-21

Irn No: 3893b2f4f654fc6421aa1fb36330da2e4dlac19d6c426ee7e8fd2cb4038cb5b9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	205807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2443.00
E. Evacuation Charges	@ 50.00	3593.00
F. Royalty	@ 14.00 % of Basic	28813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8644.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249876.00
L. CGST	@ 2.50 % of Sub Total	6247.00
M. SGST	@ 2.50 % of Sub Total	6247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28744.00
P. Total Net Amount in Figures (K to O)		291114.00

Rupees Two Lakh Ninety-One Thousand One Hundred Fourteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00299	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08956	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755922 Type Of Consumer : SP

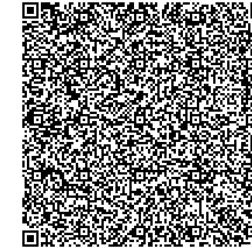
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130443
 Name : JAI SHRI RAM TRADE LINK
 Address : NAGPUR ROADCHANDRAPUR442401
 State : Maharashtra
 State Code : 27
 GSTIN No : 27BCLPT1010M1ZF

Destination : WITHIN STATE

Ack no :122110912240229 AckDate : 04-MAY-21

Irn No: ad01b1cafbe9e3d200c0c448d8b6b3cfb2f4797a1715370639a878415408cdce



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 206.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	590299.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7008.00
E. Evacuation Charges	@ 50.00	10306.00
F. Royalty	@ 14.00 % of Basic	82642.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1653.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716701.00
L. CGST	@ 2.50 % of Sub Total	17918.00
M. SGST	@ 2.50 % of Sub Total	17918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82444.00
P. Total Net Amount in Figures (K to O)		834981.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00300	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08856	ARV Cum DO Date : 12-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

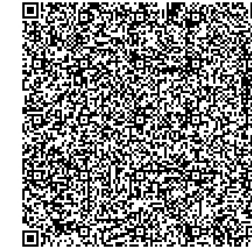
Unique Bid Id : 230755177 Type Of Consumer SP

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

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

Ack no :122110912243730 AckDate : 04-MAY-21

Irn No: cc03fb5219f4bd7564ddc152d9cb7bd7e82de879772056c15e81caa3d4764bb8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 2.50 % of Sub Total	43466.00
M. SGST	@ 2.50 % of Sub Total	43466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00301	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08692	ARV Cum DO Date : 05-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

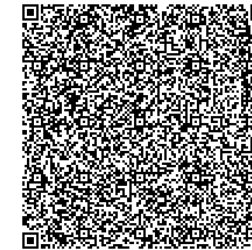
Unique Bid Id : 230755015 Type Of Consumer SP

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

Partv Code	111038	Destination	WITHIN STATE
Name	KUMAR TRADERS		
Address	LAKHMAPUR, NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9288R1ZE		

Ack no :122110912232956 AckDate : 04-MAY-21

Irn No: 79d339d23a50493fd4b235023468058f89bcbcfd1a58b52bc3082db81a9c8b24



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	309942.00
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	43392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	868.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376310.00
L. CGST	@ 2.50 % of Sub Total	9408.00
M. SGST	@ 2.50 % of Sub Total	9408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43288.00
P. Total Net Amount in Figures (K to O)		438414.00

Rupees Four Lakh Thirty-Eight Thousand Four Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

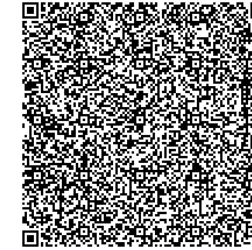
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00302	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08957	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755820 Type Of Consumer SP

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

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



Ack no :122110912244304 AckDate : 04-MAY-21

Irn No: 99548ea1107e1d438b8b44f2a8bc8c68f98e5e3b64c1a656774fbc8c0cb18b4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 216.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	619512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7355.00
E. Evacuation Charges	@ 50.00	10816.00
F. Royalty	@ 14.00 % of Basic	86732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1735.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752170.00
L. CGST	@ 2.50 % of Sub Total	18804.00
M. SGST	@ 2.50 % of Sub Total	18804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86524.00
P. Total Net Amount in Figures (K to O)		876302.00

Rupees Eight Lakh Seventy-Six Thousand Three Hundred Two Only

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

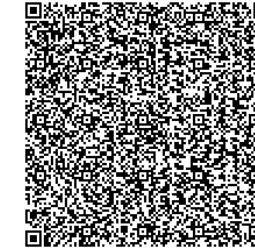
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00303	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08826	ARV Cum DO Date : 11-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755194 Type Of Consumer SP

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

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



Ack no :122110912238260 AckDate : 04-MAY-21

Irn No: 9f95d70656868c926f07de21f8c3c1f0f80d789a02b4a25b88c662b9e36e6345

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 221.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	634806.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7536.00
E. Evacuation Charges	@ 50.00	11083.00
F. Royalty	@ 14.00 % of Basic	88873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26662.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1777.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	770737.00
L. CGST	@ 2.50 % of Sub Total	19268.00
M. SGST	@ 2.50 % of Sub Total	19268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88660.00
P. Total Net Amount in Figures (K to O)		897933.00

Rupees Eight Lakh Ninety-Seven Thousand Nine Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00304 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09328 ARV Cum DO Date : 30-MAR-21
ARV Qty : 550 Unit Name : 3619 POUNI II EXP OCM

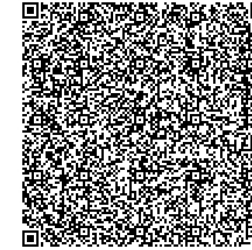
Unique Bid Id : 230832422 Type Of Consumer : SP

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

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

Ack no :122110912230754 AckDate : 04-MAY-21

Irn No: 53058782c154d9d5e5999eb145c764fc511054921ae882bf2702c2a4a38faed6



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.890

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	231669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2750.00
E. Evacuation Charges	@ 50.00	4045.00
F. Royalty	@ 14.00 % of Basic	32434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281277.00
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	14064.00
O. State Compensation Cess	@ 400.00	32356.00
P. Total Net Amount in Figures (K to O)		327697.00

Rupees Three Lakh Twenty-Seven Thousand Six Hundred Ninety-Seven Only

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

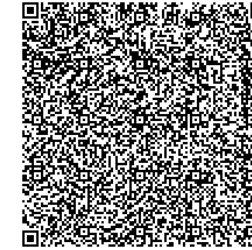
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00307	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00088	ARV Cum DO Date : 26-MAR-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8834037 Type Of Consumer EE

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

Partv Code : 14459	Destination : WITHIN STATE
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :122110912229943 AckDate : 04-MAY-21

Irn No: ee1df6f60d1b6117185166a3555be53542160e6676452b1d2d44dc66ba2c80f7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7872.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	22546153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	267657.00
E. Evacuation Charges	@ 50.00	393613.00
F. Royalty	@ 14.00 % of Basic	3156461.00
G. DMF Funds	@ 30.00 % of Royalty (State)	946938.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	63129.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	27373951.00
L. CGST	@ 2.50 % of Sub Total	684349.00
M. SGST	@ 2.50 % of Sub Total	684349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3148904.00
P. Total Net Amount in Figures (K to O)		31891553.00

Rupees Three Crore Eighteen Lakh Ninety-One Thousand Five Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00308	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08659	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

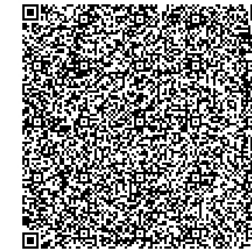
Unique Bid Id : 230756860 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122110912233238 AckDate : 04-MAY-21

Irn No: efc9878c90c8550f4a7913017cfe10b3f1e1045164000ce92ff24723313a926e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	576069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6721.00
E. Evacuation Charges	@ 50.00	9885.00
F. Royalty	@ 14.00 % of Basic	80650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699133.00
L. CGST	@ 2.50 % of Sub Total	17478.00
M. SGST	@ 2.50 % of Sub Total	17478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79076.00
P. Total Net Amount in Figures (K to O)		813165.00

Rupees Eight Lakh Thirteen Thousand One Hundred Sixty-Five Only

E. & O.E

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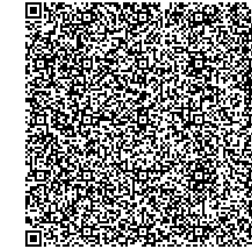
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00309	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09395	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832762 Type Of Consumer SP

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

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



Ack no :122110912238181 AckDate : 04-MAY-21

Irn No: 79f3205d3a7b41ab31ad40e53ad3deb690bbdba08fb47486d98c5f81d435b2e0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	230581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2737.00
E. Evacuation Charges	@ 50.00	4026.00
F. Royalty	@ 14.00 % of Basic	32281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	279955.00
L. CGST	@ 2.50 % of Sub Total	6999.00
M. SGST	@ 2.50 % of Sub Total	6999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32204.00
P. Total Net Amount in Figures (K to O)		326157.00

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

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

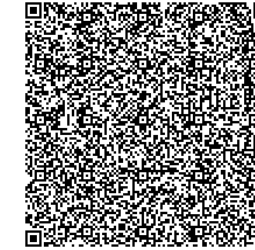
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00310	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09191	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230835879 Type Of Consumer SP

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

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



Ack no :122110912246269 AckDate : 04-MAY-21

Irn No: a2516eb5e9969495818aef287b56875d77353795c96d39821cb21bab25ea7545

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	151735.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1801.00
E. Evacuation Charges	@ 50.00	2649.00
F. Royalty	@ 14.00 % of Basic	21243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	425.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184226.00
L. CGST	@ 2.50 % of Sub Total	4606.00
M. SGST	@ 2.50 % of Sub Total	4606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21192.00
P. Total Net Amount in Figures (K to O)		214630.00

Rupees Two Lakh Fourteen Thousand Six Hundred Thirty 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00311	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08660	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756376 Type Of Consumer SP

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

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

Ack no :122110912241316 AckDate : 04-MAY-21

Irn No: 7da5678c8faefd57727af2f23130d7c15f5b23b7f421daefbbd9c66bc4f46889



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.530		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	141854.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1684.00
E. Evacuation Charges	@	50.00	2477.00
F. Royalty	@	14.00 % of Basic	19860.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5958.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	397.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		172230.00
L. CGST	@	2.50 % of Sub Total	4306.00
M. SGST	@	2.50 % of Sub Total	4306.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19812.00
P. Total Net Amount in Figures (K to O)			200654.00

Rupees Two Lakh Six Hundred Fifty-Four Only

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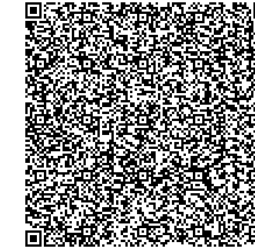
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00314	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09383	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832638 Type Of Consumer SP

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

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



Ack no :122110912231434 AckDate : 04-MAY-21

Irn No: ae626d88d552c6ec7f259b7cb5b7877c837043f7fbaelee37a08cdba601b2bc9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	65271.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	775.00
E. Evacuation Charges	@ 50.00	1140.00
F. Royalty	@ 14.00 % of Basic	9138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2741.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	183.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79248.00
L. CGST	@ 2.50 % of Sub Total	1981.00
M. SGST	@ 2.50 % of Sub Total	1981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9116.00
P. Total Net Amount in Figures (K to O)		92326.00

Rupees Ninety-Two Thousand Three Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00315	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08760	ARV Cum DO Date : 08-MAR-21
ARV Qty : 470	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755154 Type Of Consumer SP

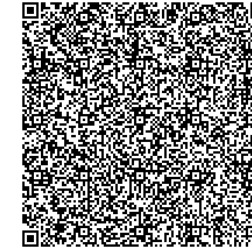
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912235254 AckDate : 04-MAY-21

Irn No: 625c18d2000ee53c41854519a97afe93db7da329bb6d326aa697035ccfd97211



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 356.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1020329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12113.00
E. Evacuation Charges	@ 50.00	17813.00
F. Royalty	@ 14.00 % of Basic	142846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2857.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1238812.00
L. CGST	@ 2.50 % of Sub Total	30970.00
M. SGST	@ 2.50 % of Sub Total	30970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142504.00
P. Total Net Amount in Figures (K to O)		1443256.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00316	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08942	ARV Cum DO Date : 15-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

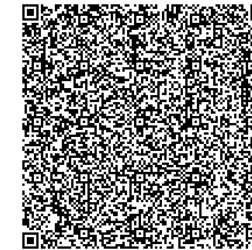
Unique Bid Id : 230755323 Type Of Consumer SP

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

Partv Code	111009	Destination	WITHIN STATE
Name	SALASAR COAL SERVICE		
Address	civil lineschandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122110912247833 AckDate : 04-MAY-21

Irn No: b9b9bddc6458a4386f58d6ea13245c1a02d0fe9d500735a85e6dd2c7bc50ceda



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 906.880				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2597304.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30834.00
E. Evacuation Charges	@ 50.00	45344.00
F. Royalty	@ 14.00 % of Basic	363623.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	109087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7272.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3153464.00
L. CGST	@ 2.50 % of Sub Total	78837.00
M. SGST	@ 2.50 % of Sub Total	78837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	362752.00
P. Total Net Amount in Figures (K to O)		3673890.00

Rupees Thirty-Six Lakh Seventy-Three Thousand Eight Hundred Ninety Only

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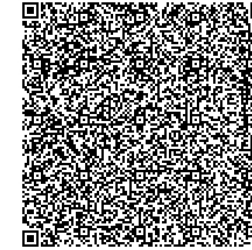
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00317	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09284	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832889 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122110912245163 AckDate : 04-MAY-21

Irn No: b3659cd803032da83d037a1c7c3358a24b80d43f2680e7857c44cdd6a39d489e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	615073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7302.00
E. Evacuation Charges	@ 50.00	10738.00
F. Royalty	@ 14.00 % of Basic	86110.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	25833.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	746778.00
L. CGST	@ 2.50 % of Sub Total	18669.00
M. SGST	@ 2.50 % of Sub Total	18669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85904.00
P. Total Net Amount in Figures (K to O)		870020.00

Rupees Eight Lakh Seventy Thousand Twenty Only

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

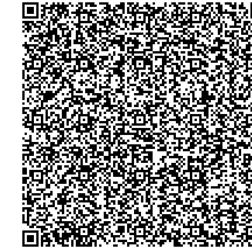
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00319	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09093	ARV Cum DO Date : 19-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230835312 Type Of Consumer SP

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

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



Ack no :122110912239995 AckDate : 04-MAY-21

Irn No: 8d0d31fa8b492ad95a937919396bfd05ae0a35bb8d4f5d4b67d1cc15b64c8654

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
B. Commitment/Benifcation 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	60144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521590.00
L. CGST	@ 2.50 % of Sub Total	13040.00
M. SGST	@ 2.50 % of Sub Total	13040.00
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)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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

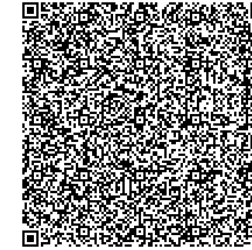
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00320	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08656	ARV Cum DO Date : 05-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755892 Type Of Consumer SP

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

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



Ack no :122110912234255 AckDate : 04-MAY-21

Irn No: 32b523723ddf589850c7370dff2f27995f48ca6caf3510f2b5a0a8592a59dc8a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	252347.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2996.00
E. Evacuation Charges	@ 50.00	4406.00
F. Royalty	@ 14.00 % of Basic	35329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306384.00
L. CGST	@ 2.50 % of Sub Total	7660.00
M. SGST	@ 2.50 % of Sub Total	7660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35244.00
P. Total Net Amount in Figures (K to O)		356948.00

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

E. & O.E Prepared By Checked By Sales Account Incharge

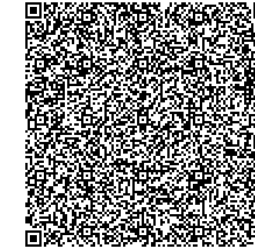
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00321	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08971	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755933 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122110912231683 AckDate : 04-MAY-21

Irn No: 639ab2e9d61c2d6c04f841924f0a47a28d28309d7bc48ffe2957c701304beb8b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	617307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7328.00
E. Evacuation Charges	@ 50.00	10777.00
F. Royalty	@ 14.00 % of Basic	86423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1728.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749490.00
L. CGST	@ 2.50 % of Sub Total	18737.00
M. SGST	@ 2.50 % of Sub Total	18737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86216.00
P. Total Net Amount in Figures (K to O)		873180.00

Rupees Eight Lakh Seventy-Three Thousand One Hundred Eighty Only

E. & O.E Prepared By Checked By Sales Account Incharge

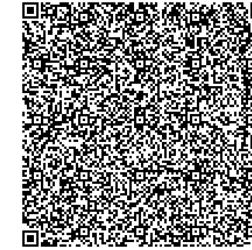
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00322	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08658	ARV Cum DO Date : 05-MAR-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230757097 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111337	Destination : WITHIN STATE
Name : ARIHANT COAL TRADERS	
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5529J1Z9	



Ack no :122110912236323 AckDate : 04-MAY-21

Irn No: 17ff1fe5ff7d6a193fed656a5be9945e97029881934323e9049491e1eea87bea

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	76526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 50.00	1336.00
F. Royalty	@ 14.00 % of Basic	10714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92912.00
L. CGST	@ 2.50 % of Sub Total	2323.00
M. SGST	@ 2.50 % of Sub Total	2323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10688.00
P. Total Net Amount in Figures (K to O)		108246.00

Rupees One Lakh Eight Thousand Two Hundred Forty-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00323	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08544	ARV Cum DO Date : 01-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230636388 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	110514	Destination	OUTER STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		

Ack no :122110912230949 AckDate : 04-MAY-21

Irn No: 7f017d391d9e2b37ba2c30c7397f1ec3543fe063c7b1bd9f6d196c3c27c4576d



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	248601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2931.00
E. Evacuation Charges	@ 50.00	4310.00
F. Royalty	@ 14.00 % of Basic	34804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	696.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301783.00
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	15089.00
O. State Compensation Cess	@ 400.00	34480.00
P. Total Net Amount in Figures (K to O)		351352.00

Rupees Three Lakh Fifty-One Thousand Three Hundred Fifty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

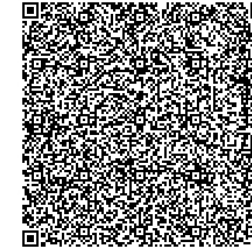
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00324	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08666	ARV Cum DO Date : 05-MAR-21
ARV Qty : 180	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755843 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122110912243369 AckDate : 04-MAY-21

Irn No: 48cc3a46616be96af9c8eef963bcb6bb7e8cf25756c42e0779902c876aca16e6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	279526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3318.00
E. Evacuation Charges	@ 50.00	4880.00
F. Royalty	@ 14.00 % of Basic	39134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	783.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339381.00
L. CGST	@ 2.50 % of Sub Total	8485.00
M. SGST	@ 2.50 % of Sub Total	8485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39040.00
P. Total Net Amount in Figures (K to O)		395391.00

Rupees Three Lakh Ninety-Five Thousand Three Hundred Ninety-One Only

E. & O.E Prepared By Checked By Sales Account Incharge

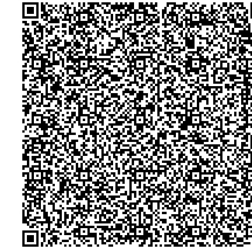
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00325	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09091	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230835281 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 111337	Destination : WITHIN STATE
Name : ARIHANT COAL TRADERS	
Address : Jain Transport Complex,Nagpur road, Lakhmapur, Chandrapur,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABMPJ5529J1Z9	



Ack no :122110912236253 AckDate : 04-MAY-21

Irn No: cdab99d371defac042ebce49a09d7f16dc9cc952db207e0e8cd158c7f4516cae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	601440.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	84202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730227.00
L. CGST	@ 2.50 % of Sub Total	18256.00
M. SGST	@ 2.50 % of Sub Total	18256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		850739.00

Rupees Eight Lakh Fiftv Thousand Seven Hundred Thirty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

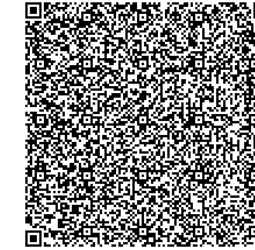
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00326	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08655	ARV Cum DO Date : 05-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755938 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122110912233520 AckDate : 04-MAY-21

Irn No: 60cb7e5e63b3c9a10363651b22509c53b9020f45c4f48a6ba8c9730d48405bdd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	96701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1140.00
E. Evacuation Charges	@ 50.00	1677.00
F. Royalty	@ 14.00 % of Basic	13538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117388.00
L. CGST	@ 2.50 % of Sub Total	2935.00
M. SGST	@ 2.50 % of Sub Total	2935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13412.00
P. Total Net Amount in Figures (K to O)		136670.00

Rupees One Lakh Thirty-Six Thousand Six Hundred Seventy Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00327	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08522	ARV Cum DO Date : 01-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

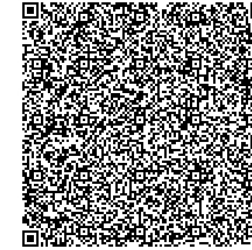
Unique Bid Id : 230636346 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	134331	Destination	WITHIN STATE
Name	Global Minerals		
Address	112.Near Baldeo Savii Building JattarodiImamwada Nagpur440		
State	Maharashtra		
State Code	27		
GSTIN No	27ADGPJ9653D3ZD		

Ack no :122110912238118 AckDate : 04-MAY-21

Irn No: 725186c89b436d063b09034ae4efdb8a8fea7a334ff17fbb67a5f633a15c537b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 139.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	399413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4742.00
E. Evacuation Charges	@ 50.00	6973.00
F. Royalty	@ 14.00 % of Basic	55918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1118.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484939.00
L. CGST	@ 2.50 % of Sub Total	12123.00
M. SGST	@ 2.50 % of Sub Total	12123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55784.00
P. Total Net Amount in Figures (K to O)		564969.00

Rupees Five Lakh Sixty-Four Thousand Nine Hundred Sixty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

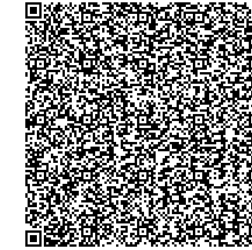
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00328	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00080	ARV Cum DO Date : 20-MAR-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8834045 Type Of Consumer EE

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 32487	Destination : WITHIN STATE
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122110912230143 AckDate : 04-MAY-21

Irn No: a4eb2a0460b2538aeabb3630e4c979dd501a61816c3579f42f47cdf44349899b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14455.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	41400724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	491489.00
E. Evacuation Charges	@ 50.00	722778.00
F. Royalty	@ 14.00 % of Basic	5796101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1738830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	115922.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50265844.00
L. CGST	@ 2.50 % of Sub Total	1256646.00
M. SGST	@ 2.50 % of Sub Total	1256646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5782224.00
P. Total Net Amount in Figures (K to O)		58561360.00

Rupees Five Crore Eighty-Five Lakh Sixty-One Thousand Three Hundred Sixty Only

E. & O.E Prepared By Checked By Sales Account Incharge

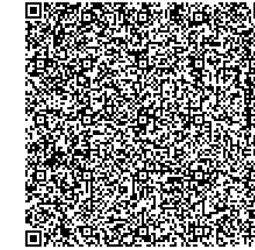
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00329	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08663	ARV Cum DO Date : 05-MAR-21
ARV Qty : 800	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230756905 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130019	Destination : WITHIN STATE
Name : ISHANT ENTERPRISES	
Address : NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIOPG8596M1Z8	



Ack no :122110912238570 AckDate : 04-MAY-21

Irn No: a17e2ald1c6765b95544031aaecf35d9badac0371f3c594b141882d793099e29

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 523.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1499247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17798.00
E. Evacuation Charges	@ 50.00	26174.00
F. Royalty	@ 14.00 % of Basic	209895.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1820281.00
L. CGST	@ 2.50 % of Sub Total	45507.00
M. SGST	@ 2.50 % of Sub Total	45507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	209392.00
P. Total Net Amount in Figures (K to O)		2120687.00

Rupees Twenty-One Lakh Twenty Thousand Six Hundred Eighty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

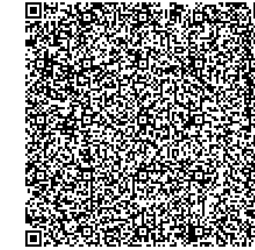
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00330	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08812	ARV Cum DO Date : 10-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755156 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122110912243952 AckDate : 04-MAY-21

Irn No: 9a33f1836d43b1f5791ab160179e3080e0535647cf1653954f722e77b3fc801b

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 797.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2282694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27099.00
E. Evacuation Charges	@ 50.00	39852.00
F. Royalty	@ 14.00 % of Basic	319577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6392.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2771487.00
L. CGST	@ 2.50 % of Sub Total	69287.00
M. SGST	@ 2.50 % of Sub Total	69287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	318812.00
P. Total Net Amount in Figures (K to O)		3228873.00

Rupees Thirty-Two Lakh Twenty-Eight Thousand Eight Hundred Seventy-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00331	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09249	ARV Cum DO Date : 24-MAR-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230835880 Type Of Consumer SP

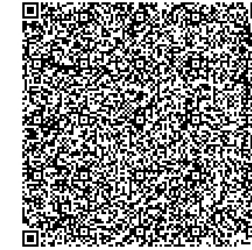
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110912235731 AckDate : 04-MAY-21

Irn No: cf35c5271a72a3a6de0c147bc144f4d15b79939c89fc1013f233fcb67115cdca



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 151.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	433925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5151.00
E. Evacuation Charges	@ 50.00	7576.00
F. Royalty	@ 14.00 % of Basic	60750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18225.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1215.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526842.00
L. CGST	@ 2.50 % of Sub Total	13171.00
M. SGST	@ 2.50 % of Sub Total	13171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60604.00
P. Total Net Amount in Figures (K to O)		613788.00

Rupees Six Lakh Thirteen Thousand Seven Hundred Eighty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

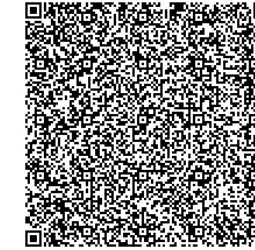
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00332	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09329	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230834486 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132608	Destination : WITHIN STATE
Name : Noor Traders	
Address : Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27EBLPK6763C1ZE	



Ack no :122110912244270 AckDate : 04-MAY-21

Irn No: 5f28dce7d9c8354d918d42f7a0e5e09a7f900120c791fdcfeca4af15d5b74af8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 321.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	921320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10937.00
E. Evacuation Charges	@ 50.00	16085.00
F. Royalty	@ 14.00 % of Basic	128985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2580.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1118603.00
L. CGST	@ 2.50 % of Sub Total	27965.00
M. SGST	@ 2.50 % of Sub Total	27965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128676.00
P. Total Net Amount in Figures (K to O)		1303209.00

Rupees Thirteen Lakh Three Thousand Two Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00333	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00274	ARV Cum DO Date : 19-APR-21
ARV Qty : 80	Unit Name : 3619 POUNI II EXP OCM

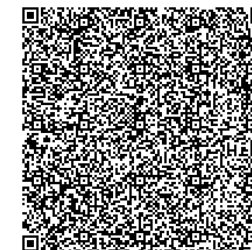
Unique Bid Id : 230910426 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122110912233478 AckDate : 04-MAY-21

Irn No: 39acba0dd8e9e3eac6760cd88f933746990db282b5c9814e9fe554b665c1c6b9



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	127751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1404.00
E. Evacuation Charges	@ 50.00	2065.00
F. Royalty	@ 14.00 % of Basic	17885.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154829.00
L. CGST	@ 2.50 % of Sub Total	3871.00
M. SGST	@ 2.50 % of Sub Total	3871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16516.00
P. Total Net Amount in Figures (K to O)		179087.00

Rupees One Lakh Seventy-Nine Thousand Eighty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00334	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08657	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755641 Type Of Consumer SP

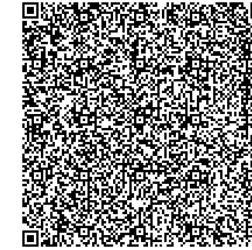
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122110912235689 AckDate : 04-MAY-21

Irn No: 87268c55c7aba200d7433e9133ceda8dd0df4c3e373431c9d38a42f8a8cb45f3



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	787829.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9353.00
E. Evacuation Charges	@ 50.00	13754.00
F. Royalty	@ 14.00 % of Basic	110296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2206.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956527.00
L. CGST	@ 2.50 % of Sub Total	23913.00
M. SGST	@ 2.50 % of Sub Total	23913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110032.00
P. Total Net Amount in Figures (K to O)		1114385.00

Rupees Eleven Lakh Fourteen Thousand Three Hundred Eighty-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge

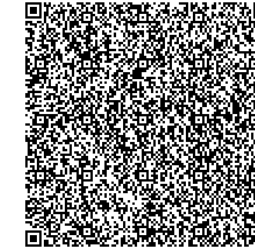
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00335	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08664	ARV Cum DO Date : 05-MAR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755008 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 130437	Destination : WITHIN STATE
Name : SAIKRUPA COAL TRADERS	
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122110912239375 AckDate : 04-MAY-21

Irn No: 511144bdac80c51aec3cdf67502e2473b4b01bae4682c66e4983846e95e04889

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	437848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5198.00
E. Evacuation Charges	@ 50.00	7644.00
F. Royalty	@ 14.00 % of Basic	61299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531605.00
L. CGST	@ 2.50 % of Sub Total	13290.00
M. SGST	@ 2.50 % of Sub Total	13290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61152.00
P. Total Net Amount in Figures (K to O)		619337.00

Rupees Six Lakh Nineteen Thousand Three Hundred Thirty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00336	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08761	ARV Cum DO Date : 08-MAR-21
ARV Qty : 130	Unit Name : 3619 POUNI II EXP OCM

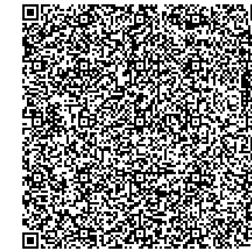
Unique Bid Id : 230757426 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	130334	Destination	WITHIN STATE
Name	Aradhya Traders		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122110912239074 AckDate : 04-MAY-21

Irn No: b75def9d8c07254d58ba9187e8b5794db46989291a95524b9ede0c51af8ea6d0



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	197874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2349.00
E. Evacuation Charges	@ 50.00	3455.00
F. Royalty	@ 14.00 % of Basic	27702.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240245.00
L. CGST	@ 2.50 % of Sub Total	6006.00
M. SGST	@ 2.50 % of Sub Total	6006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27636.00
P. Total Net Amount in Figures (K to O)		279893.00

Rupees Two Lakh Seventy-Nine Thousand Eight Hundred Ninety-Three Only

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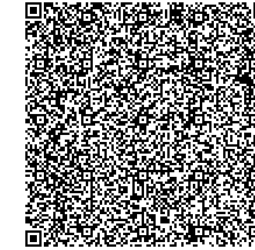
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00337	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP08792	ARV Cum DO Date : 09-MAR-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230755315 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122110912233900 AckDate : 04-MAY-21

Irn No: 3e0b3a3cccb4fe4ade1dae64af2d26de9f4b1fc9b6294a67174b49a433acdd4c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	857825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10184.00
E. Evacuation Charges	@ 50.00	14976.00
F. Royalty	@ 14.00 % of Basic	120096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2402.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1041512.00
L. CGST	@ 2.50 % of Sub Total	26038.00
M. SGST	@ 2.50 % of Sub Total	26038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119808.00
P. Total Net Amount in Figures (K to O)		1213396.00

Rupees Twelve Lakh Thirteen Thousand Three Hundred Ninety-Six Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00338	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP08828	ARV Cum DO Date	11-MAR-21
ARV Qty : 150	Unit Name	3619 POUNI II EXP OCM

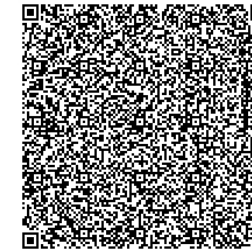
Unique Bid Id : 230756333 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111175	Destination	WITHIN STATE
Name	SHUBHAM ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFDPA1018A1ZI		

Ack no :122110912247602 AckDate : 04-MAY-21

Irn No: 3863afaebc857e08bde7b2556150ce332708ace87e18e4288758d91cb383d771



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
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	60144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521590.00
L. CGST	@ 2.50 % of Sub Total	13040.00
M. SGST	@ 2.50 % of Sub Total	13040.00
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)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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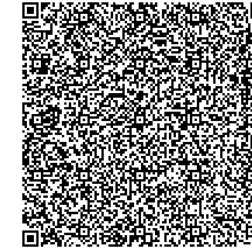
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00339	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09274	ARV Cum DO Date : 25-MAR-21
ARV Qty : 650	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832407 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122110912233122 AckDate : 04-MAY-21

Irn No: f2a6f2f8c3c24fb7afa09643cb7f0dffca35d87ddb1f011d80fd14aa5b2d25e2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 242.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	693460.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8232.00
E. Evacuation Charges	@ 50.00	12107.00
F. Royalty	@ 14.00 % of Basic	97084.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	29125.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1942.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	841950.00
L. CGST	@ 2.50 % of Sub Total	21049.00
M. SGST	@ 2.50 % of Sub Total	21049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96852.00
P. Total Net Amount in Figures (K to O)		980900.00

Rupees Nine Lakh Eighty Thousand Nine Hundred Only

E. & O.E Prepared By Checked By Sales Account Incharge

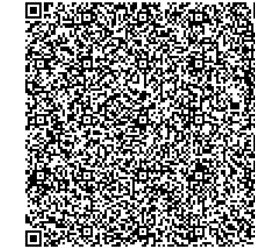
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00340	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09184	ARV Cum DO Date : 22-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832615 Type Of Consumer SP

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122110912241200 AckDate : 04-MAY-21

Irn No: f15700f81b7099becfb1713d5633c36d13d5632118b14ee7975128b9cbd551e7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	138245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1641.00
E. Evacuation Charges	@ 50.00	2414.00
F. Royalty	@ 14.00 % of Basic	19354.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167847.00
L. CGST	@ 2.50 % of Sub Total	4196.00
M. SGST	@ 2.50 % of Sub Total	4196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19308.00
P. Total Net Amount in Figures (K to O)		195547.00

Rupees One Lakh Ninety-Five Thousand Five Hundred Forty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00229	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01926	ARV Cum DO Date : 26-MAR-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

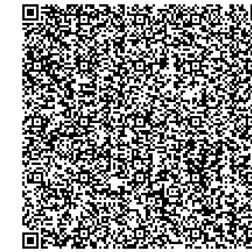
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035019	Destination	MH
Name	ACC LTD.		
Address	CEMENT NAGARCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122110912243396 AckDate : 04-MAY-21

Irn No: 9ebd87ffb233cc594d09437046295cc0667f1b250983c690ff8fd56682c72c25



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6285230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276225.00
D. Surface Transportation Charges	@ 69.00	219075.00
E. Evacuation Charges	@ 50.00	158750.00
F. Royalty	@ 14.00 % of Basic	879932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	263980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8100791.00
L. CGST	@ 2.50 % of Sub Total	202520.00
M. SGST	@ 2.50 % of Sub Total	202520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1270000.00
P. Total Net Amount in Figures (K to O)		9775831.00

Rupees Ninety-Seven Lakh Seventy-Five Thousand Eight Hundred Thirty-One Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00230	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01910	ARV Cum DO Date : 25-MAR-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110912243545 AckDate : 04-MAY-21

Irn No: 5cf925623af052bc67b1bd7640bb73c49bbc50f93ca82ee43e44e1af94376dd5



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3044.450		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	6026793.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	264867.00
D. Surface Transportation Charges	@	69.00	210067.00
E. Evacuation Charges	@	50.00	152223.00
F. Royalty	@	14.00 % of Basic	843751.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	253125.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	16875.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		7767701.00
L. CGST	@	2.50 % of Sub Total	194193.00
M. SGST	@	2.50 % of Sub Total	194193.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1217780.00
P. Total Net Amount in Figures (K to O)			9373867.00

Rupees Ninety-Three Lakh Seventy-Three Thousand Eight Hundred Sixty-Seven Only

E. & O.E Prepared By Checked By Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00231	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01762	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

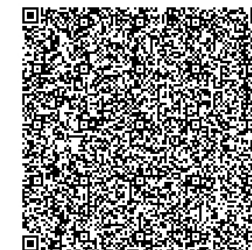
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110912243314 AckDate : 04-MAY-21

Irn No: 3eb69e5aea7956b536a883764a05f3251d3ac2d3e60671cc001676687ec8b537



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00232	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FS00235	ARV Cum DO Date : 26-MAR-21
ARV Qty : 3325	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110912238057 AckDate : 04-MAY-21

Irn No: df18dac69c494a45912c2842d0b29123b704fc0637f85dd6b1def576e9f9d498



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 3325.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	6098050.00
B. Commitment/Benification Charges	@ 90.00	299250.00
C. Crushing Charge	@ 87.00	289275.00
D. Surface Transportation Charges	@ 69.00	229425.00
E. Evacuation Charges	@ 50.00	166250.00
F. Royalty	@ 14.00 % of Basic	853727.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	256118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17075.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8209170.00
L. CGST	@ 2.50 % of Sub Total	205229.00
M. SGST	@ 2.50 % of Sub Total	205229.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1330000.00
P. Total Net Amount in Figures (K to O)		9949628.00

Rupees Ninety-Nine Lakh Forty-Nine Thousand Six Hundred Twenty-Eight Only

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Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00233	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01864	ARV Cum DO Date : 17-MAR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110912246612 AckDate : 04-MAY-21

Irn No: 8426216cc77da4fd018936e1a669b046d3084cfb8ac8bd4dfffc521537ffd3775



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2197.890		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	4350943.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	191216.00
D. Surface Transportation Charges	@	69.00	151654.00
E. Evacuation Charges	@	50.00	109895.00
F. Royalty	@	14.00 % of Basic	609132.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	182740.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	12183.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		5607763.00
L. CGST	@	2.50 % of Sub Total	140194.00
M. SGST	@	2.50 % of Sub Total	140194.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	879156.00
P. Total Net Amount in Figures (K to O)			6767307.00

Rupees Sixty-Seven Lakh Sixty-Seven Thousand Three Hundred Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00234	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01879	ARV Cum DO Date : 20-MAR-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

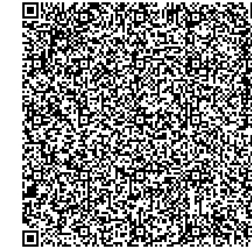
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035003
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110912244915 AckDate : 04-MAY-21

Irn No: 33e9d6673c3e92b7af91383a6627da19c74009923e58d019acbdc69d6a9fb082



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 908.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1797477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 69.00	62652.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	251647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5033.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2316699.00
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	115835.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (K to O)		2795734.00

Rupees Twenty-Seven Lakh Ninety-Five Thousand Seven Hundred Thirty-Four Only

E. & O.E Prepared By Checked By Sales Account Incharge

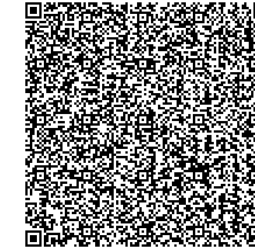
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00235	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FS00222	ARV Cum DO Date : 02-MAR-21
ARV Qty : 3451	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110912237951 AckDate : 04-MAY-21

Irn No: bb4af79c5f8a0505b4da01cb3e2c60b33c6c74567d9feb47c46919366fd7468a

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1288.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	2362449.00
B. Commitment/Benification Charges	@ 90.00	115933.00
C. Crushing Charge	@ 87.00	112068.00
D. Surface Transportation Charges	@ 69.00	88882.00
E. Evacuation Charges	@ 50.00	64407.00
F. Royalty	@ 14.00 % of Basic	330743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3180320.00
L. CGST	@ 2.50 % of Sub Total	79508.00
M. SGST	@ 2.50 % of Sub Total	79508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	515256.00
P. Total Net Amount in Figures (K to O)		3854592.00

Rupees Thirty-Eight Lakh Fifty-Four Thousand Five Hundred Ninety-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00236	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01761	ARV Cum DO Date : 01-MAR-21
ARV Qty : 466	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110912243244 AckDate : 04-MAY-21

Irn No: 4eede0b3749cf397eb8ad170703376d6c73c1d07bf62781caa953bf2e14a117e



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 466.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	896584.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	40542.00
D. Surface Transportation Charges	@	69.00	32154.00
E. Evacuation Charges	@	50.00	23300.00
F. Royalty	@	14.00 % of Basic	125522.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	37657.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2510.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1158269.00
L. CGST	@	2.50 % of Sub Total	28957.00
M. SGST	@	2.50 % of Sub Total	28957.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	186400.00
P. Total Net Amount in Figures (K to O)			1402583.00

Rupees Fourteen Lakh Two Thousand Five Hundred Eighty-Three Only

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Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00237	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01957	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110912243493 AckDate : 04-MAY-21

Irn No: 15f1cb39739431735021f243e28ca4a97e1cb7fccd8cb62724e61bb5d3008a13



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 539.080		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	1067163.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	46900.00
D. Surface Transportation Charges	@	69.00	37197.00
E. Evacuation Charges	@	50.00	26954.00
F. Royalty	@	14.00 % of Basic	149403.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	44821.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	2988.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1375426.00
L. CGST	@	2.50 % of Sub Total	34386.00
M. SGST	@	2.50 % of Sub Total	34386.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	215632.00
P. Total Net Amount in Figures (K to O)			1659830.00

Rupees Sixteen Lakh Fifty-Nine Thousand Eight Hundred Thirty Only

E. & O.E

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Sales Account Incharge

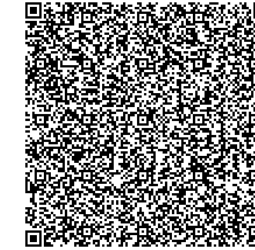
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00238	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FS00227	ARV Cum DO Date : 04-MAR-21
ARV Qty : 5722	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122110912237191 AckDate : 04-MAY-21

Irn No: abce4ed40966b65a8442a269a676261ebeeddf63d21569ef88011d372dab0f31

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2926.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	5367421.00
B. Commitment/Benification Charges	@ 90.00	263396.00
C. Crushing Charge	@ 87.00	254616.00
D. Surface Transportation Charges	@ 69.00	201937.00
E. Evacuation Charges	@ 50.00	146331.00
F. Royalty	@ 14.00 % of Basic	751439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	225432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15029.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7225601.00
L. CGST	@ 2.50 % of Sub Total	180640.00
M. SGST	@ 2.50 % of Sub Total	180640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1170648.00
P. Total Net Amount in Figures (K to O)		8757529.00

Rupees Eighty-Seven Lakh Fifty-Seven Thousand Five Hundred Twenty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

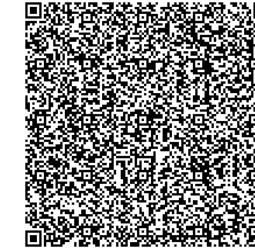
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00239	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01902	ARV Cum DO Date : 24-MAR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122110912242962 AckDate : 04-MAY-21

Irn No: 6ad2eb31fd453223771a80ed1bd9039feec8229a084ec7308c789bd3c01d26f7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2379.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4578120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	207015.00
D. Surface Transportation Charges	@ 69.00	164184.00
E. Evacuation Charges	@ 50.00	118974.00
F. Royalty	@ 14.00 % of Basic	640937.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	192281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12819.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5914330.00
L. CGST	@ 2.50 % of Sub Total	147858.00
M. SGST	@ 2.50 % of Sub Total	147858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	951792.00
P. Total Net Amount in Figures (K to O)		7161838.00

Rupees Seventy-One Lakh Sixty-One Thousand Eight Hundred Thirty-Eight Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00240	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01907	ARV Cum DO Date	25-MAR-21
ARV Qty : 1000	Unit Name	3619 POUNI II EXP OCM

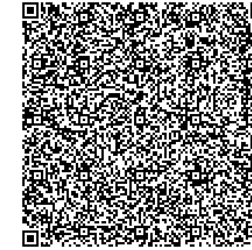
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122110912243101 AckDate : 04-MAY-21

Irn No: 92aff33b4e2ca29178d08e2f7ea47a6604cfa29ee103535a50605ab7960e1c1c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 218.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	420837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19030.00
D. Surface Transportation Charges	@ 69.00	15092.00
E. Evacuation Charges	@ 50.00	10937.00
F. Royalty	@ 14.00 % of Basic	58917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1178.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	543666.00
L. CGST	@ 2.50 % of Sub Total	13592.00
M. SGST	@ 2.50 % of Sub Total	13592.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87492.00
P. Total Net Amount in Figures (K to O)		658342.00

Rupees Six Lakh Fifty-Eight Thousand Three Hundred Fortv-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00241	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01798	ARV Cum DO Date : 03-MAR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

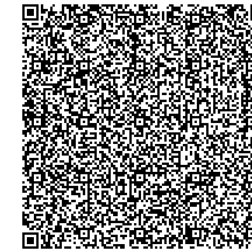
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122110912242926 AckDate : 04-MAY-21

Irn No: 541ba5db62d04f4d0cec351f1ea218bfc9e9b2a9delf21ccd88fd08cad374365



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 786.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1512572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68396.00
D. Surface Transportation Charges	@ 69.00	54245.00
E. Evacuation Charges	@ 50.00	39308.00
F. Royalty	@ 14.00 % of Basic	211760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4235.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1954044.00
L. CGST	@ 2.50 % of Sub Total	48851.00
M. SGST	@ 2.50 % of Sub Total	48851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	314464.00
P. Total Net Amount in Figures (K to O)		2366210.00

Rupees Twenty-Three Lakh Sixty-Six Thousand Two Hundred Ten Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00242	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01763	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

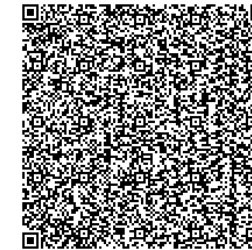
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110912243217 AckDate : 04-MAY-21

Irn No: ba08da2c70a28cb80ff1ab47651e4408b57a57b7aef23bad857775fe846e5d42



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	132217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5979.00
D. Surface Transportation Charges	@ 69.00	4742.00
E. Evacuation Charges	@ 50.00	3436.00
F. Royalty	@ 14.00 % of Basic	18510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	370.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	170807.00
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	27488.00
P. Total Net Amount in Figures (K to O)		206835.00

Rupees Two Lakh Six Thousand Eight Hundred Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

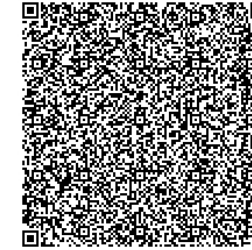
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00243	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01884	ARV Cum DO Date : 22-MAR-21
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA(LEBAD CHOWKI)DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122110912246834 AckDate : 04-MAY-21

Irn No: be2b73ad7989b6710ba196202489ad1edbf588c44d1f4b8f6b24a8d176e79fdc

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	539684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14666.00
D. Surface Transportation Charges	@ 69.00	11631.00
E. Evacuation Charges	@ 50.00	8429.00
F. Royalty	@ 14.00 % of Basic	75556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	674144.00
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	33707.00
O. State Compensation Cess	@ 400.00	67428.00
P. Total Net Amount in Figures (K to O)		775279.00

Rupees Seven Lakh Seventy-Five Thousand Two Hundred Seventy-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

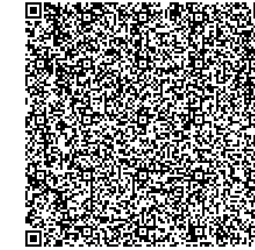
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00244	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01875	ARV Cum DO Date : 20-MAR-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110912243448 AckDate : 04-MAY-21

Irn No: 32322f547fc3b5d561eb7f6dc07a01288f8313616f4cce12dd97348159be7b50

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3223.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6380409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	280408.00
D. Surface Transportation Charges	@ 69.00	222393.00
E. Evacuation Charges	@ 50.00	161154.00
F. Royalty	@ 14.00 % of Basic	893257.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	267977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8223463.00
L. CGST	@ 2.50 % of Sub Total	205587.00
M. SGST	@ 2.50 % of Sub Total	205587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1289232.00
P. Total Net Amount in Figures (K to O)		9923869.00

Rupees Ninety-Nine Lakh Twenty-Three Thousand Eight Hundred Sixty-Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

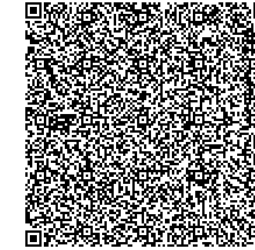
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00257	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01750	ARV Cum DO Date : 27-FEB-21
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA(LEBAD CHOWKI)DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122110912246791 AckDate : 04-MAY-21

Irn No: 7c37cf4f28df5b8c067068e1e754e1ffc26e0149af7190353c455a2fe09e5a9b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	414888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11274.00
D. Surface Transportation Charges	@ 69.00	8942.00
E. Evacuation Charges	@ 50.00	6480.00
F. Royalty	@ 14.00 % of Basic	58084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	518255.00
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	25913.00
O. State Compensation Cess	@ 400.00	51836.00
P. Total Net Amount in Figures (K to O)		596004.00

Rupees Five Lakh Ninety-Six Thousand Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00260	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01658	ARV Cum DO Date : 20-FEB-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

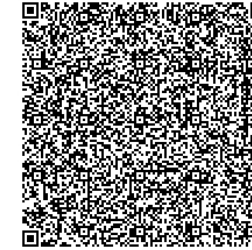
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035003
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110912244854 AckDate : 04-MAY-21

Irn No: ab8a38ad8e2578c42a72db8c3fa78a0f7301719e5eb3e01be47849a367e47aae



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 436.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	865046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38017.00
D. Surface Transportation Charges	@ 69.00	30152.00
E. Evacuation Charges	@ 50.00	21849.00
F. Royalty	@ 14.00 % of Basic	121106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2422.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1114924.00
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	55746.00
O. State Compensation Cess	@ 400.00	174792.00
P. Total Net Amount in Figures (K to O)		1345462.00

Rupees Thirteen Lakh Fortv-Five Thousand Four Hundred Sixty-Two Only

E. & O.E Prepared By Checked By Sales Account Incharge

WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Ltd.)

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00264	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01745	ARV Cum DO Date : 27-FEB-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

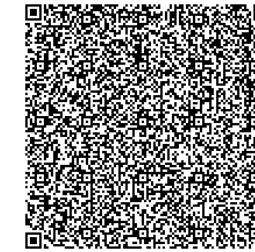
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110912243174 AckDate : 04-MAY-21

Irn No: 318b258452b5f777d50533d98b589a7180d4bf8db26a692ef7143a52fe384588



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	962000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 69.00	34500.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	134680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1242778.00
L. CGST	@ 2.50 % of Sub Total	31069.00
M. SGST	@ 2.50 % of Sub Total	31069.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

E. & O.E

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Sales Account Incharge

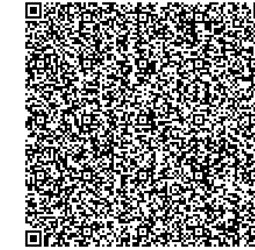
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00296	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FS00236	ARV Cum DO Date : 31-MAR-21
ARV Qty : 4175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FS

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122110912237137 AckDate : 04-MAY-21

Irn No: 2097233ff76b78d3a4d206188057294974e6444084b8da45178239defcc2da11

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1143.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	2097216.00
B. Commitment/Benifcation Charges	@ 90.00	102917.00
C. Crushing Charge	@ 87.00	99486.00
D. Surface Transportation Charges	@ 69.00	78903.00
E. Evacuation Charges	@ 50.00	57176.00
F. Royalty	@ 14.00 % of Basic	293610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5872.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2823263.00
L. CGST	@ 2.50 % of Sub Total	70582.00
M. SGST	@ 2.50 % of Sub Total	70582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	457408.00
P. Total Net Amount in Figures (K to O)		3421835.00

Rupees Thirty-Four Lakh Twenty-One Thousand Eight Hundred Thirty-Five Only

E. & O.E **Prepared By** **Checked By** **Sales Account Incharge**

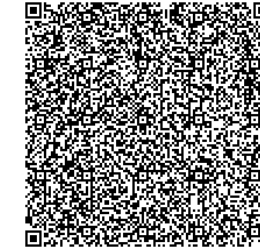
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00305	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00012	ARV Cum DO Date : 12-APR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110912243086 AckDate : 04-MAY-21

Irn No: f3572753a0dc2b0c34490dba2b08e8ef73c15c1a97e58be21b54e1319dd0bbb3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2485555.00
L. CGST	@ 2.50 % of Sub Total	62139.00
M. SGST	@ 2.50 % of Sub Total	62139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3009833.00

Rupees Thirty Lakh Nine Thousand Eight Hundred Thirty-Three Only

E. & O.E Prepared By Checked By Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00306	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01980	ARV Cum DO Date	31-MAR-21
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

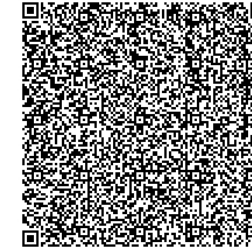
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122110912243138 AckDate : 04-MAY-21

Irn No: f943fd5760f517727957efeabefaad20ec44078028981be69aaaab3e49ad9d1b



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 409.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	788321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35647.00
D. Surface Transportation Charges	@ 69.00	28271.00
E. Evacuation Charges	@ 50.00	20487.00
F. Royalty	@ 14.00 % of Basic	110365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1018408.00
L. CGST	@ 2.50 % of Sub Total	25460.00
M. SGST	@ 2.50 % of Sub Total	25460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163892.00
P. Total Net Amount in Figures (K to O)		1233220.00

Rupees Twelve Lakh Thirty-Three Thousand Two Hundred Twenty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00312	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00061	ARV Cum DO Date : 17-APR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

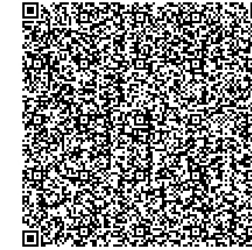
Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110912246515 AckDate : 04-MAY-21

Irn No: ee9f4bedc1cb59bb7d0f232c33cfc62675b95444dd318394571b64689c8c054



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 325.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	643390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28276.00
D. Surface Transportation Charges	@ 69.00	22426.00
E. Evacuation Charges	@ 50.00	16251.00
F. Royalty	@ 14.00 % of Basic	90075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1802.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829243.00
L. CGST	@ 2.50 % of Sub Total	20731.00
M. SGST	@ 2.50 % of Sub Total	20731.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130004.00
P. Total Net Amount in Figures (K to O)		1000709.00

Rupees Ten Lakh Seven Hundred Nine Only

E. & O.E Prepared By Checked By Sales Account Incharge

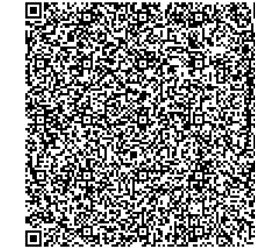
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00313	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00045	ARV Cum DO Date : 12-APR-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110912243402 AckDate : 04-MAY-21

Irn No: b0ee6da27b00b94d7ac15ef3a7cde0cf4f762ad1b46cfef8469a19093652e804

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 324.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	641450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28191.00
D. Surface Transportation Charges	@ 69.00	22358.00
E. Evacuation Charges	@ 50.00	16201.00
F. Royalty	@ 14.00 % of Basic	89803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26941.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1796.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826740.00
L. CGST	@ 2.50 % of Sub Total	20669.00
M. SGST	@ 2.50 % of Sub Total	20669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129612.00
P. Total Net Amount in Figures (K to O)		997690.00

Rupees Nine Lakh Ninety-Seven Thousand Six Hundred Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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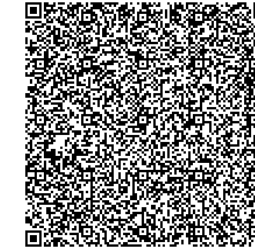
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00318	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00019	ARV Cum DO Date : 12-APR-21
ARV Qty : 1108	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110912243022 AckDate : 04-MAY-21

Irn No: 7ef151a46002f7e0e278c7f566abdfb092a27b34c121177383791403e1a1bc77

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1108.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2131792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	96396.00
D. Surface Transportation Charges	@ 69.00	76452.00
E. Evacuation Charges	@ 50.00	55400.00
F. Royalty	@ 14.00 % of Basic	298451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2753995.00
L. CGST	@ 2.50 % of Sub Total	68850.00
M. SGST	@ 2.50 % of Sub Total	68850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	443200.00
P. Total Net Amount in Figures (K to O)		3334895.00

Rupees Thirty-Three Lakh Thirty-Four Thousand Eight Hundred Ninety-Five Only

E. & O.E Prepared By Checked By Sales Account Incharge