

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00142	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09239	ARV Cum DO Date : 24-MAR-21
ARV Qty : 270	Unit Name : 3167 NANDGAON INCLINE

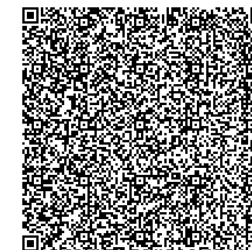
Unique Bid Id : 230841163 Type Of Consumer SP

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 :122110920736138 AckDate : 06-MAY-21

Irn No: cce304ee0d96b34a22030cfb04d6dbdcf3529c0a4dea99ba83e6a1522e6682b1



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_2N	HSN Code	: 2701		
Quantity(Tonns)	: 270.000				

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2849.00	769230.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9180.00
E. Evacuation Charges	@	50.00	13500.00
F. Royalty	@	14.00 % of Basic	107692.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	32308.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2154.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		934064.00
L. CGST	@	2.50 % of Sub Total	23352.00
M. SGST	@	2.50 % of Sub Total	23352.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	108000.00
P. Total Net Amount in Figures (K to O)			1088768.00

Rupees Ten Lakh Eighty-Eight Thousand Seven Hundred Sixty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00143	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_2N
ARV Cum DO Number : WCD213167SP09267	ARV Cum DO Date	25-MAR-21
ARV Qty : 200	Unit Name	3167 NANDGAON INCLINE

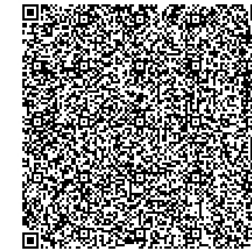
Unique Bid Id : 230841670 Type Of Consumer SP

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 :122110920736174 AckDate : 06-MAY-21

Irn No: 06d178d360db81722d696b3170865792ba11c1ed22d794d8a14eaa34ae2b67ba



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2869.00	573800.00
B. Commitment/Benifiation 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	80332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696639.00
L. CGST	@ 2.50 % of Sub Total	17416.00
M. SGST	@ 2.50 % of Sub Total	17416.00
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)		811471.00

Rupees Eight Lakh Eleven Thousand Four Hundred Seventy-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

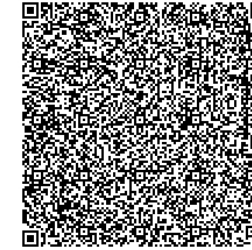
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00144	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08913	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230762391 Type Of Consumer SP

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

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



Ack no :122110920736244 AckDate : 06-MAY-21

Irn No: 54f8a6e9676b86342b204d00a9cb3c5b4c3ff799b87710714c9eb8bfd2590b34

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	660180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5974.00
E. Evacuation Charges	@ 50.00	8786.00
F. Royalty	@ 14.00 % of Basic	92425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27728.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1849.00
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)	:	796942.00
L. CGST	@ 2.50 % of Sub Total	19924.00
M. SGST	@ 2.50 % of Sub Total	19924.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70288.00
P. Total Net Amount in Figures (K to O)		907078.00

Rupees Nine Lakh Seven Thousand Seventy-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00145	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08763	ARV Cum DO Date : 08-MAR-21
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230762514	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 124386	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : NH-07, JAM.SAMUDRAPURWARDHA442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110920736280	AckDate : 06-MAY-21
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Irn No: 5975c92053f7a0d33f5e178c37b93ff785e1ce792792c5a7123712ca7df3a307

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3757.00	552279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4998.00
E. Evacuation Charges	@ 50.00	7350.00
F. Royalty	@ 14.00 % of Basic	77319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1546.00
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)	:	666688.00
L. CGST	@ 2.50 % of Sub Total	16667.00
M. SGST	@ 2.50 % of Sub Total	16667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58800.00
P. Total Net Amount in Figures (K to O)		758822.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

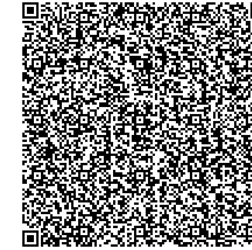
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00146	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08646	ARV Cum DO Date : 05-MAR-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230762290 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 :122110920736341 AckDate : 06-MAY-21

Irn No: 2f1778b151c13a2c8cdc75683214e4d2f1d211b99a2674a946cf861f24da5a82

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 13.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	51406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	470.00
E. Evacuation Charges	@ 50.00	692.00
F. Royalty	@ 14.00 % of Basic	7197.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2159.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62068.00
L. CGST	@ 2.50 % of Sub Total	1552.00
M. SGST	@ 2.50 % of Sub Total	1552.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5532.00
P. Total Net Amount in Figures (K to O)		70704.00

Rupees Seventy Thousand Seven Hundred Four Only

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

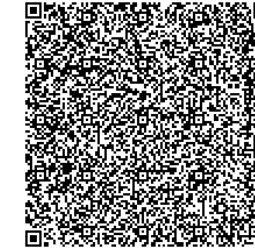
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00147	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09322	ARV Cum DO Date : 30-MAR-21
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230843080 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 :122110920736457 AckDate : 06-MAY-21

Irn No: abd4796073663ea760ca996864af89905cd51eb6274fe748ba537529437daacd

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2899.00	318890.00
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	44645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13394.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	893.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387062.00
L. CGST	@ 2.50 % of Sub Total	9677.00
M. SGST	@ 2.50 % of Sub Total	9677.00
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)		450416.00

Rupees Four Lakh Fiftv Thousand Four Hundred Sixteen Only

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

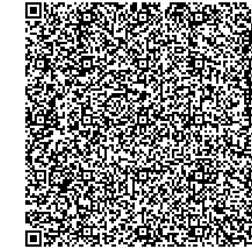
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00148	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08914	ARV Cum DO Date : 13-MAR-21
ARV Qty : 180	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230762515 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110920736509 AckDate : 06-MAY-21

Irn No: 9c0be89914b2ec48c262a73cbaeb12315cec1215b7bd81cf355b96429c0d688f

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 56.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3707.00	209038.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1917.00
E. Evacuation Charges	@ 50.00	2820.00
F. Royalty	@ 14.00 % of Basic	29265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252405.00
L. CGST	@ 2.50 % of Sub Total	6310.00
M. SGST	@ 2.50 % of Sub Total	6310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22556.00
P. Total Net Amount in Figures (K to O)		287581.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00149	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09034	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230842818 Type Of Consumer SP

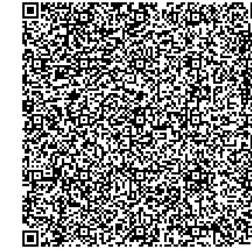
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114368  
 Name MAHESH ENTERPRISES  
 Address CIVIL LINESCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27BDFPS0420R1Z6

Destination WITHIN STATE

Ack no :122110920736572 AckDate : 06-MAY-21

Irn No: 0a52e0d2a24715153788da3bdf46640c3cd27bc70c58050ded914c6c4ff65b8a



Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2879.00	111590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1318.00
E. Evacuation Charges	@ 50.00	1938.00
F. Royalty	@ 14.00 % of Basic	15623.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135468.00
L. CGST	@ 2.50 % of Sub Total	3387.00
M. SGST	@ 2.50 % of Sub Total	3387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15504.00
P. Total Net Amount in Figures (K to O)		157746.00

Rupees One Lakh Fiftv-Seven Thousand Seven Hundred Fortv-Six Only

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



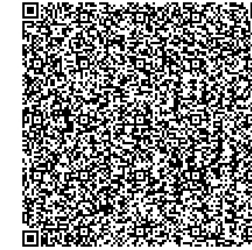
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00150	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09035	ARV Cum DO Date : 19-MAR-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230842828 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 :122110920736660 AckDate : 06-MAY-21

Irn No: 2eda5c4718cf40bdebf0f1b3976100f64ba0b529827ecd59ee647b959ff16f06

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2899.00	30497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	358.00
E. Evacuation Charges	@ 50.00	526.00
F. Royalty	@ 14.00 % of Basic	4270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	85.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	37017.00
L. CGST	@ 2.50 % of Sub Total	925.00
M. SGST	@ 2.50 % of Sub Total	925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4208.00
P. Total Net Amount in Figures (K to O)		43075.00

Rupees Forty-Three Thousand Seventy-Five Only

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

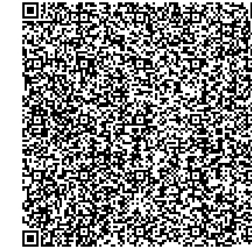
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00151	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08717	ARV Cum DO Date : 06-MAR-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230762097 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 :122110920736712 AckDate : 06-MAY-21

Irn No: 90c7891e9b25e2049f43c1652843078bcdf7720e2b6582c67ffd05586deaacb2

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3727.00	37270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	340.00
E. Evacuation Charges	@ 50.00	500.00
F. Royalty	@ 14.00 % of Basic	5218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1565.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	104.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44997.00
L. CGST	@ 2.50 % of Sub Total	1125.00
M. SGST	@ 2.50 % of Sub Total	1125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000.00
P. Total Net Amount in Figures (K to O)		51247.00

Rupees Fifty-One Thousand Two Hundred Fortv-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00152	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00362	ARV Cum DO Date : 23-APR-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230909397 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	27ADEF0190C1ZD		

Ack no :122110920736767 AckDate : 06-MAY-21

Irn No: c36105029263b7eb8ac3f42485be222ec2a56e42193274c7d9ab8c304477b06e



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	743400.00
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	104076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2082.00
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)	:	897581.00
L. CGST	@ 2.50 % of Sub Total	22440.00
M. SGST	@ 2.50 % of Sub Total	22440.00
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)		1022461.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00153	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00217	ARV Cum DO Date : 17-APR-21
ARV Qty : 640	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230909650 Type Of Consumer SP

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

Partv Code : 111409	Destination : HINGNA ROAD, NAGPUR
Name : Sanvijay Rolling & Engineering Ltd	
Address : 9, Imambada Road,Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122110920736846 AckDate : 06-MAY-21

Irn No: 0dd5dd0feef71c8eae0ceb6cfbdf3bef86c3a88fce519d2999a52c36e7737dab

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3667.00	117674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1091.00
E. Evacuation Charges	@ 50.00	1605.00
F. Royalty	@ 14.00 % of Basic	16474.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4942.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	329.00
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)	:	142115.00
L. CGST	@ 2.50 % of Sub Total	3553.00
M. SGST	@ 2.50 % of Sub Total	3553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12836.00
P. Total Net Amount in Figures (K to O)		162057.00

Rupees One Lakh Sixty-Two Thousand Fifty-Seven Only

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

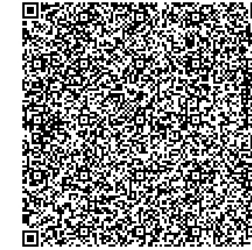
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00154	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09443	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230842951 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 :122110920736891 AckDate : 06-MAY-21

Irn No: 229cc48d87a0ab09efdcfe0d050ad7ff65e1d703f59a35248629e66b3020a06a

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2899.00	289900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40586.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	812.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351874.00
L. CGST	@ 2.50 % of Sub Total	8797.00
M. SGST	@ 2.50 % of Sub Total	8797.00
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)		409468.00

Rupees Four Lakh Nine Thousand Four Hundred Sixty-Eight Only

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

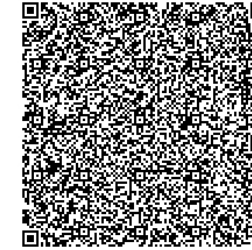
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00155	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09154	ARV Cum DO Date : 20-MAR-21
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230843629 Type Of Consumer SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110920736989 AckDate : 06-MAY-21

Irn No: 9d90740cc7e772cdf1e8ea446cf8c9b09321ed6e7c4076245b70fbbef0bf4367

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2899.00	316339.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3710.00
E. Evacuation Charges	@ 50.00	5456.00
F. Royalty	@ 14.00 % of Basic	44287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13286.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	886.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	383964.00
L. CGST	@ 2.50 % of Sub Total	9599.00
M. SGST	@ 2.50 % of Sub Total	9599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43648.00
P. Total Net Amount in Figures (K to O)		446810.00

Rupees Four Lakh Fortv-Six Thousand Eight Hundred Ten Only

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

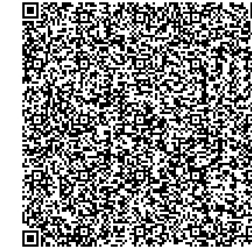
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00156	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00372	ARV Cum DO Date : 28-APR-21
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924421 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 :122110920737067 AckDate : 06-MAY-21

Irn No: 8c53359f941889d987dd8f817ee3bfab20535e83490545b6ccfe4efal217ff22

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3049.00	61132.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	682.00
E. Evacuation Charges	@ 50.00	1003.00
F. Royalty	@ 14.00 % of Basic	8558.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2567.00
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)	:	74113.00
L. CGST	@ 2.50 % of Sub Total	1853.00
M. SGST	@ 2.50 % of Sub Total	1853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8020.00
P. Total Net Amount in Figures (K to O)		85839.00

Rupees Eighty-Five Thousand Eight Hundred Thirty-Nine Only

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

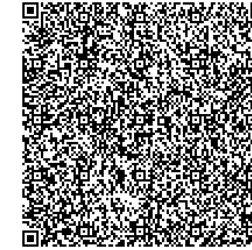
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Cash Invoice Number : WCI223167AD00157	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08915	ARV Cum DO Date : 13-MAR-21
ARV Qty : 400	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230761666 Type Of Consumer SP

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

Partv Code : 119526	Destination : CHANDRAPUR, MS
Name : MULTI ORGANICS PRIVATE LIMITED	
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122110920737155 AckDate : 06-MAY-21

Irn No: a2679f8c5769c1c4ea3855b0ad89d1e7d7bc37c82c3f1f1628c8a21652379c90

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3707.00	644981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5916.00
E. Evacuation Charges	@ 50.00	8700.00
F. Royalty	@ 14.00 % of Basic	90297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1806.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	778789.00
L. CGST	@ 2.50 % of Sub Total	19470.00
M. SGST	@ 2.50 % of Sub Total	19470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69596.00
P. Total Net Amount in Figures (K to O)		887325.00

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

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



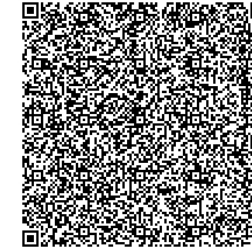
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00158	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09291	ARV Cum DO Date : 26-MAR-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230842642 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 :122110920737191 AckDate : 06-MAY-21

Irn No: ae5b9303e804a7e3017bc9135dcf6f1c600ff69ebc1bac6c5ed9dda366e88df5

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2879.00	143950.00
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	20153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174752.00
L. CGST	@ 2.50 % of Sub Total	4369.00
M. SGST	@ 2.50 % of Sub Total	4369.00
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)		203490.00

Rupees Two Lakh Three Thousand Four Hundred Ninety Only

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

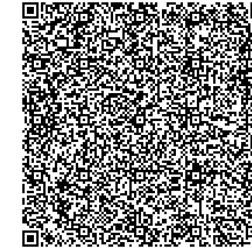
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00159	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167SP08912	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230762204 Type Of Consumer SP

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

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



Ack no :122110920737243 AckDate : 06-MAY-21

Irn No: 9182cd7d260cd9e7209c0c1f51f9390ca3cef8c62c21bb968d8707fd7fc1e24f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	208637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1898.00
E. Evacuation Charges	@ 50.00	2792.00
F. Royalty	@ 14.00 % of Basic	29209.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251883.00
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	12594.00
O. State Compensation Cess	@ 400.00	22332.00
P. Total Net Amount in Figures (K to O)		286809.00

Rupees Two Lakh Eighty-Six Thousand Eight Hundred Nine Only

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

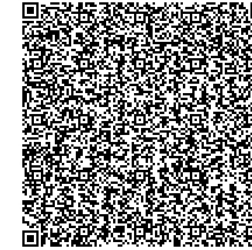
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Cash Invoice Number : WCI223167AD00160	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00103	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908804 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 :122110920737313 AckDate : 06-MAY-21

Irn No: 7edaa71ac51366f994f59b78dab6f1234bec94d2000046a5fa035a7c018daec

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	302824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2770.00
E. Evacuation Charges	@ 50.00	4074.00
F. Royalty	@ 14.00 % of Basic	42395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	848.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365630.00
L. CGST	@ 2.50 % of Sub Total	9141.00
M. SGST	@ 2.50 % of Sub Total	9141.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32588.00
P. Total Net Amount in Figures (K to O)		416500.00

Rupees Four Lakh Sixteen Thousand Five Hundred Only

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

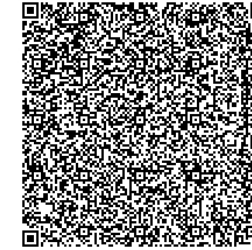
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00161	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00215	ARV Cum DO Date : 17-APR-21
ARV Qty : 400	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908945 Type Of Consumer SP

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

Partv Code : 124386	Destination : JAM
Name : Pee Vee Textiles Ltd	
Address : NH-07, JAM.SAMUDRAPURWARDHA442305	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCP0024F1Z0	



Ack no :122110920737386 AckDate : 06-MAY-21

Irn No: 6f7d5fcfa4ca9b9347c2148d9c27e439aada30463815f0c6e0d2f751bb7bcb8c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	575057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5260.00
E. Evacuation Charges	@ 50.00	7736.00
F. Royalty	@ 14.00 % of Basic	80508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1610.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694323.00
L. CGST	@ 2.50 % of Sub Total	17358.00
M. SGST	@ 2.50 % of Sub Total	17358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61884.00
P. Total Net Amount in Figures (K to O)		790923.00

Rupees Seven Lakh Ninety Thousand Nine Hundred Twenty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00162	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00171	ARV Cum DO Date : 16-APR-21
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908915 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 :122110920737456 AckDate : 06-MAY-21

Irn No: 607e6101c26222ba97f47f8f8ba7b0444a733b01b5738703b4e6bd61e9678ced



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	262160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2398.00
E. Evacuation Charges	@ 50.00	3527.00
F. Royalty	@ 14.00 % of Basic	36702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316532.00
L. CGST	@ 2.50 % of Sub Total	7913.00
M. SGST	@ 2.50 % of Sub Total	7913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28212.00
P. Total Net Amount in Figures (K to O)		360570.00

Rupees Three Lakh Sixty Thousand Five Hundred Seventy Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

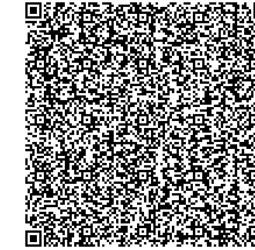
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00163	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09033	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230843630 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 :122110920737517 AckDate : 06-MAY-21

Irn No: 7b78fc5a18f31271b145be01ac4985dd57730d532027f7bf9fc5c1428b2a0c4c

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2849.00	313390.00
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	43875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380546.00
L. CGST	@ 2.50 % of Sub Total	9514.00
M. SGST	@ 2.50 % of Sub Total	9514.00
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)		443574.00

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

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

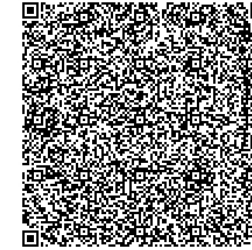
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00164	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD213167SP09240	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230842691 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 :122110920737580 AckDate : 06-MAY-21

Irn No: 3b2a703ec8a9ba55c4302a82aafb3726902078d55357eae234d45ce460661f22

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2869.00	573800.00
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	80332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696639.00
L. CGST	@ 2.50 % of Sub Total	17416.00
M. SGST	@ 2.50 % of Sub Total	17416.00
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)		811471.00

Rupees Eight Lakh Eleven Thousand Four Hundred Seventy-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

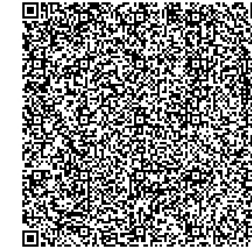
Cash Invoice Number : WCI223177FD00165	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01874	ARV Cum DO Date : 20-MAR-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122110920737678 AckDate : 06-MAY-21

Irn No: 5bc75642dfa8ba940893790a9c0a5712b2686f50eec8535e04e0a3d522f1edf6

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1048101.00
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	146734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266990.00
L. CGST	@ 2.50 % of Sub Total	31675.00
M. SGST	@ 2.50 % of Sub Total	31675.00
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)		1450340.00

Rupees Fourteen Lakh Fiftv Thousand Three Hundred Fortv Only

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

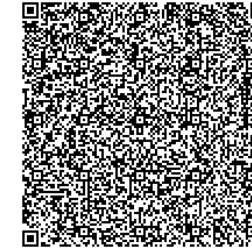
Cash Invoice Number : WCI223177FD00166	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01915	ARV Cum DO Date : 25-MAR-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122110920737748 AckDate : 06-MAY-21

Irn No: 04fe2aedaal38acdc4d210c9ff2b83a0fbbdf34d86fd69be0ff9c73e26a89648

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 221.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	774372.00
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	108412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936095.00
L. CGST	@ 2.50 % of Sub Total	23402.00
M. SGST	@ 2.50 % of Sub Total	23402.00
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)		1071559.00

Rupees Ten Lakh Seventy-One Thousand Five Hundred Fifty-Nine Only

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

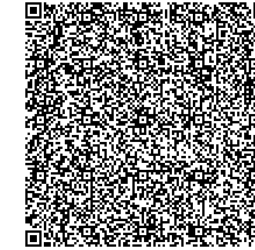
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00167	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177FL01760	ARV Cum DO Date : 01-MAR-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110920737809 AckDate : 06-MAY-21

Irn No: 3428eclac5447fb5752d4fa17b92e6d0dca3b68c9900ef12a87f0dab34010c37

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 605.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	1018417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20586.00
E. Evacuation Charges	@ 50.00	30274.00
F. Royalty	@ 14.00 % of Basic	142578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2852.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1257480.00
L. CGST	@ 2.50 % of Sub Total	31437.00
M. SGST	@ 2.50 % of Sub Total	31437.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242192.00
P. Total Net Amount in Figures (K to O)		1562546.00

Rupees Fifteen Lakh Sixty-Two Thousand Five Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

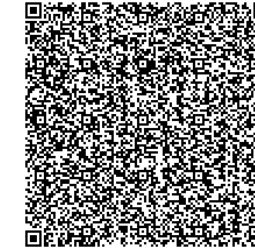
Cash Invoice Number : WCI223177FD00168	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01978	ARV Cum DO Date : 31-MAR-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122110920737845 AckDate : 06-MAY-21

Irn No: 1bfc8ca67ddfe63ff5e93bb85aa8fc23211c4d92977020d35171b345cc8078ed

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	132934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1294.00
E. Evacuation Charges	@ 50.00	1902.00
F. Royalty	@ 14.00 % of Basic	18611.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	372.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160696.00
L. CGST	@ 2.50 % of Sub Total	4017.00
M. SGST	@ 2.50 % of Sub Total	4017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15220.00
P. Total Net Amount in Figures (K to O)		183950.00

Rupees One Lakh Eighty-Three Thousand Nine Hundred Fifty Only

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

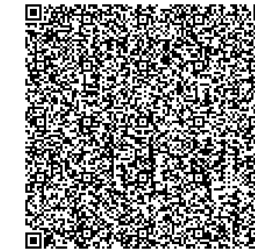
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00169	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD213177FL01925	ARV Cum DO Date : 26-MAR-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110920732761 AckDate : 06-MAY-21

Irn No: 7885e9287a9a31f7b7f46eaba10277fa685e8b388659a2cd5468220913d5aa5a

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	4205000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	588700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	176610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11774.00
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)	:	5192084.00
L. CGST	@ 2.50 % of Sub Total	129802.00
M. SGST	@ 2.50 % of Sub Total	129802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		6451688.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00170	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01852	ARV Cum DO Date : 12-MAR-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

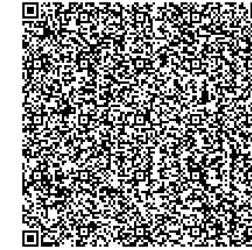
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122110920732840 AckDate : 06-MAY-21

Irn No: 1596a3433a36315293f7b3b267245a06c52519c79e8373880c554ba17efc7474



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1512759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14722.00
E. Evacuation Charges	@ 50.00	21650.00
F. Royalty	@ 14.00 % of Basic	211786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4236.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1828689.00
L. CGST	@ 2.50 % of Sub Total	45717.00
M. SGST	@ 2.50 % of Sub Total	45717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (K to O)		2093323.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

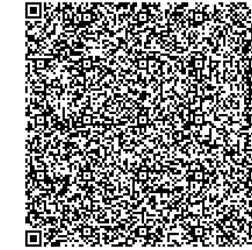
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01657	ARV Cum DO Date : 20-FEB-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122110920732947 AckDate : 06-MAY-21

Irn No: e9036d841e1a65457d14e09848ef39fad099c78dec0c81107925a25c81068e8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 201.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	704254.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6854.00
E. Evacuation Charges	@ 50.00	10079.00
F. Royalty	@ 14.00 % of Basic	98596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1972.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	851334.00
L. CGST	@ 2.50 % of Sub Total	21283.00
M. SGST	@ 2.50 % of Sub Total	21283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80632.00
P. Total Net Amount in Figures (K to O)		974532.00

Rupees Nine Lakh Seventy-Four Thousand Five Hundred Thirty-Two Only

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

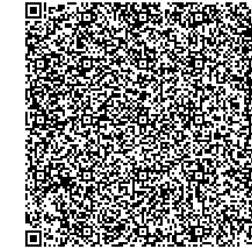
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00172	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01727	ARV Cum DO Date : 26-FEB-21
ARV Qty : 33	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485077	Destination : MH
Name : SHILPA STEEL & POWER LTD.	
Address : B-209, MIDC INDUSTRIAL AREABUTIBORI441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122110920733016 AckDate : 06-MAY-21

Irn No: d2c9df536f72f24072d1d302e47b7b42fbc1d6658482eaca70804f2d12b892bc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	115291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	16141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	323.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139369.00
L. CGST	@ 2.50 % of Sub Total	3484.00
M. SGST	@ 2.50 % of Sub Total	3484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		159537.00

Rupees One Lakh Fifty-Nine Thousand Five Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

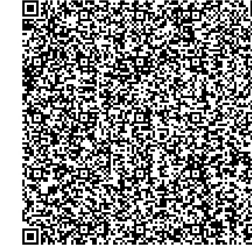
Cash Invoice Number : WCI223177FD00173	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01712	ARV Cum DO Date : 26-FEB-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122110920733052 AckDate : 06-MAY-21

Irn No: 9f7722431e29f64af2639090fa8e38487f476d8692707595f23fe12918a83407

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1048101.00
B. Commitment/Benifcation 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	146734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266990.00
L. CGST	@ 2.50 % of Sub Total	31675.00
M. SGST	@ 2.50 % of Sub Total	31675.00
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)		1450340.00

Rupees Fourteen Lakh Fiftv Thousand Three Hundred Fortv Only

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



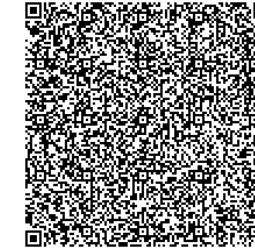
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00174	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177FL00059	ARV Cum DO Date : 16-APR-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110920733104 AckDate : 06-MAY-21

Irn No: 1a53277cb54db3df3503b91b965cbe89982ad1ced98c40bfe47b22de1c468ce

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 513.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	863640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17458.00
E. Evacuation Charges	@ 50.00	25673.00
F. Royalty	@ 14.00 % of Basic	120910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36273.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1066372.00
L. CGST	@ 2.50 % of Sub Total	26659.00
M. SGST	@ 2.50 % of Sub Total	26659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205384.00
P. Total Net Amount in Figures (K to O)		1325074.00

Rupees Thirteen Lakh Twenty-Five Thousand Seventy-Four Only

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

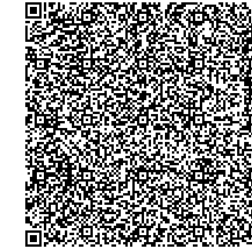
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08202	ARV Cum DO Date : 18-FEB-21
ARV Qty : 1500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649373 Type Of Consumer SP

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

Partv Code	110987	Destination	WITHIN STATE
Name	INDO GLOBAL COMMERCIALS PVT LTD.		
Address	PLOT NO.56, EAST WARDHMAN NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI3950J1ZI		



Ack no :122110920730125 AckDate : 06-MAY-21

Irn No: 6fdb45325c1de6f823ff575fa994953ed58ebe93b5b2821eed3b1218b438fa16

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	179866.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2245.00
E. Evacuation Charges	@ 50.00	3302.00
F. Royalty	@ 14.00 % of Basic	25181.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218652.00
L. CGST	@ 2.50 % of Sub Total	5466.00
M. SGST	@ 2.50 % of Sub Total	5466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26412.00
P. Total Net Amount in Figures (K to O)		255996.00

Rupees Two Lakh Fifty-Five Thousand Nine Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00002 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD213105SP08467 ARV Cum DO Date : 26-FEB-21  
ARV Qty : 400 Unit Name : 3105 DURGAPUR OCM (COS

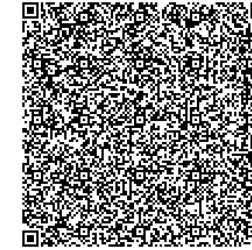
Unique Bid Id : 230648782 Type Of Consumer : SP

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 :122110920730152 AckDate : 06-MAY-21

Irn No: ca11714824c53ff22f866525d2d5c59e8f8a5b2f05d9c2733e053834579e9b89



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 174.620

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	473919.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5937.00
E. Evacuation Charges	@ 50.00	8731.00
F. Royalty	@ 14.00 % of Basic	66349.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1327.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	576168.00
L. CGST	@ 2.50 % of Sub Total	14404.00
M. SGST	@ 2.50 % of Sub Total	14404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69848.00
P. Total Net Amount in Figures (K to O)		674824.00

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

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

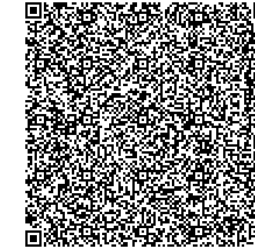
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00003	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08367	ARV Cum DO Date : 23-FEB-21
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648815 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 :122110920730189 AckDate : 06-MAY-21

Irn No: ef2dcd13cb8323b18ffbad4b20463c9313ab3469998230743a47161e4d4466cf

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 178.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	483581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6058.00
E. Evacuation Charges	@ 50.00	8909.00
F. Royalty	@ 14.00 % of Basic	67701.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1354.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	587913.00
L. CGST	@ 2.50 % of Sub Total	14698.00
M. SGST	@ 2.50 % of Sub Total	14698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71272.00
P. Total Net Amount in Figures (K to O)		688581.00

Rupees Six Lakh Eighty-Eight Thousand Five Hundred Eighty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00004	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08318	ARV Cum DO Date : 22-FEB-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649343 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 :122110920730222 AckDate : 06-MAY-21

Irn No: 5910fca5a3c3b48495f546388385284b2c33fa64496643185ef6697f814990b5



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	146203.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1832.00
E. Evacuation Charges	@ 50.00	2694.00
F. Royalty	@ 14.00 % of Basic	20468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177746.00
L. CGST	@ 2.50 % of Sub Total	4444.00
M. SGST	@ 2.50 % of Sub Total	4444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21548.00
P. Total Net Amount in Figures (K to O)		208182.00

Rupees Two Lakh Eight Thousand One Hundred Eighty-Two Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00005	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08209	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

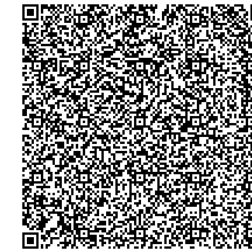
Unique Bid Id : 230648903 Type Of Consumer SP

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 :122110920730259 AckDate : 06-MAY-21

Irn No: 1a8d521eb527ed6d04dd17b48484a06c8c3328e0512a778241eff7f1d5c73338



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	56207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	704.00
E. Evacuation Charges	@ 50.00	1036.00
F. Royalty	@ 14.00 % of Basic	7869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68334.00
L. CGST	@ 2.50 % of Sub Total	1708.00
M. SGST	@ 2.50 % of Sub Total	1708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8284.00
P. Total Net Amount in Figures (K to O)		80034.00

Rupees Eighty Thousand Thirty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

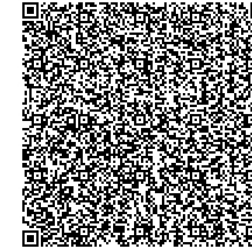
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08413	ARV Cum DO Date : 24-FEB-21
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230651671 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 :122110920730277 AckDate : 06-MAY-21

Irn No: fc0dc43737ff259a6fc2f104baf44e124596e9b6594263dc0a98a336b6a87a36

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	80349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	988.00
E. Evacuation Charges	@ 50.00	1454.00
F. Royalty	@ 14.00 % of Basic	11249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3375.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97640.00
L. CGST	@ 2.50 % of Sub Total	2441.00
M. SGST	@ 2.50 % of Sub Total	2441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11628.00
P. Total Net Amount in Figures (K to O)		114150.00

Rupees One Lakh Fourteen Thousand One Hundred Fifty Only

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

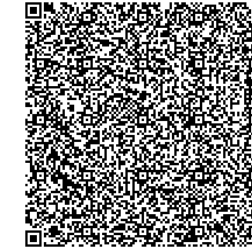
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00007	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08468	ARV Cum DO Date : 26-FEB-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649071 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 :122110920730295 AckDate : 06-MAY-21

Irn No: 943020e4d3325d088661c76fa63e70b3c6a411893fbcdb273f0854acac17d931

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	216858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2707.00
E. Evacuation Charges	@ 50.00	3981.00
F. Royalty	@ 14.00 % of Basic	30360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263621.00
L. CGST	@ 2.50 % of Sub Total	6591.00
M. SGST	@ 2.50 % of Sub Total	6591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31844.00
P. Total Net Amount in Figures (K to O)		308647.00

Rupees Three Lakh Eight Thousand Six Hundred Forty-Seven Only

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



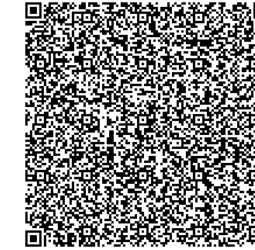
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00008	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08320	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230652009 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 :122110920730347 AckDate : 06-MAY-21

Irn No: b2786d972eacd7790e223c15afe64953468068fe9e78ef406b4f3a29ec5489f3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	60863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	749.00
E. Evacuation Charges	@ 50.00	1101.00
F. Royalty	@ 14.00 % of Basic	8521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73960.00
L. CGST	@ 2.50 % of Sub Total	1849.00
M. SGST	@ 2.50 % of Sub Total	1849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8808.00
P. Total Net Amount in Figures (K to O)		86466.00

Rupees Eighty-Six Thousand Four Hundred Sixty-Six Only

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

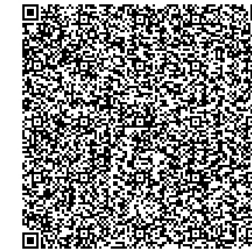
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00009	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08220	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648648 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 :122110920730383 AckDate : 06-MAY-21

Irn No: 3e07b527d765e0186bd5ee48c9a0c8cf1ce6e26e09575b54ed2822bac44ffdf9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	69261.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1276.00
F. Royalty	@ 14.00 % of Basic	9697.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84205.00
L. CGST	@ 2.50 % of Sub Total	2105.00
M. SGST	@ 2.50 % of Sub Total	2105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10208.00
P. Total Net Amount in Figures (K to O)		98623.00

Rupees Ninety-Eight Thousand Six Hundred Twenty-Three Only

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

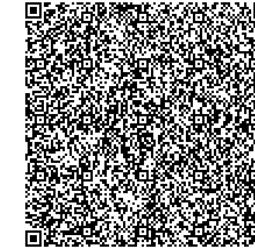
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Cash Invoice Number : WCI223105AD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08246	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649132 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 :122110920730408 AckDate : 06-MAY-21

Irn No: a6c35ad8156549bb028d939955dfbf1163e6a76203dd9f55e1ccb4545e484378

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	95799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1191.00
E. Evacuation Charges	@ 50.00	1752.00
F. Royalty	@ 14.00 % of Basic	13412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116446.00
L. CGST	@ 2.50 % of Sub Total	2911.00
M. SGST	@ 2.50 % of Sub Total	2911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14016.00
P. Total Net Amount in Figures (K to O)		136284.00

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

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

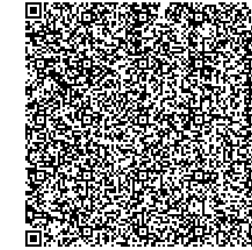
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00011	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08375	ARV Cum DO Date : 23-FEB-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648791 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 :122110920730444 AckDate : 06-MAY-21

Irn No: 56ccabcd6d5d24d1b814e37479865a81c62716c7df820ac44081e7bd828a0705

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	66900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 50.00	1233.00
F. Royalty	@ 14.00 % of Basic	9366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	187.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81334.00
L. CGST	@ 2.50 % of Sub Total	2033.00
M. SGST	@ 2.50 % of Sub Total	2033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9860.00
P. Total Net Amount in Figures (K to O)		95260.00

Rupees Ninety-Five Thousand Two Hundred Sixty Only

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

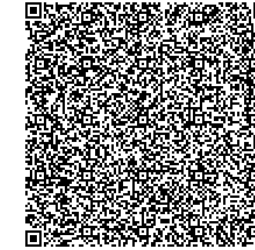
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00012	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08213	ARV Cum DO Date : 18-FEB-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649009 Type Of Consumer SP

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

Partv Code : 132573	Destination : WITHIN STATE
Name : MITTAL TRADERS	
Address : PLOT NO 36, KALAMNA ROAD, SURYA NAGAR, OLD PARDI NAKABHAND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACCPM5203F1Z0	



Ack no :122110920730462 AckDate : 06-MAY-21

Irn No: 0eb86f9889856de86f54dladaa75c5ff4b4168dbelc81788ec4613b998c35eb5

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	188650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2363.00
E. Evacuation Charges	@ 50.00	3476.00
F. Royalty	@ 14.00 % of Basic	26411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229351.00
L. CGST	@ 2.50 % of Sub Total	5734.00
M. SGST	@ 2.50 % of Sub Total	5734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27804.00
P. Total Net Amount in Figures (K to O)		268623.00

Rupees Two Lakh Sixty-Eight Thousand Six Hundred Twenty-Three Only

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

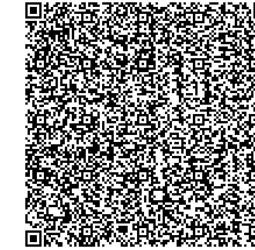
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08442	ARV Cum DO Date : 25-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230651184 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 :122110920730505 AckDate : 06-MAY-21

Irn No: 637e02eef609c64f2dcaccd249946bd0c31ba65002b9465274ea957b71418668

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	145769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1826.00
E. Evacuation Charges	@ 50.00	2686.00
F. Royalty	@ 14.00 % of Basic	20408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177219.00
L. CGST	@ 2.50 % of Sub Total	4430.00
M. SGST	@ 2.50 % of Sub Total	4430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21484.00
P. Total Net Amount in Figures (K to O)		207563.00

Rupees Two Lakh Seven Thousand Five Hundred Sixty-Three Only

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

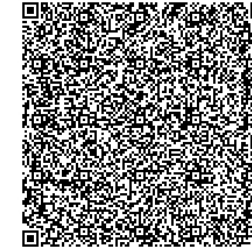
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00014	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08322	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648758 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 :122110920730569 AckDate : 06-MAY-21

Irn No: 32830ade40c567ebd9019469f90c7e715122ed35495cf51b6e2e02c3e2dde0c6

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	436303.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5466.00
E. Evacuation Charges	@ 50.00	8038.00
F. Royalty	@ 14.00 % of Basic	61082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530436.00
L. CGST	@ 2.50 % of Sub Total	13261.00
M. SGST	@ 2.50 % of Sub Total	13261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64304.00
P. Total Net Amount in Figures (K to O)		621262.00

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

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

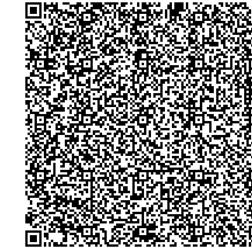
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08407	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230651464 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 :122110920730611 AckDate : 06-MAY-21

Irn No: 772cb5d82e58d5e78c84a101927d5cd7e07ec93150130d03be5f0d87ec4a7530

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 701.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1924120.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23841.00
E. Evacuation Charges	@ 50.00	35061.00
F. Royalty	@ 14.00 % of Basic	269377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	80813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5388.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2338600.00
L. CGST	@ 2.50 % of Sub Total	58465.00
M. SGST	@ 2.50 % of Sub Total	58465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280484.00
P. Total Net Amount in Figures (K to O)		2736014.00

Rupees Twenty-Seven Lakh Thirty-Six Thousand Fourteen Only

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



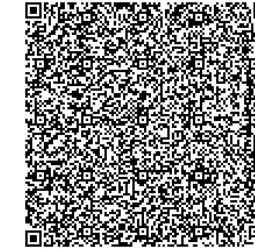
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Cash Invoice Number : WCI223105AD00016	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08523	ARV Cum DO Date : 01-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648644 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 :122110920730639 AckDate : 06-MAY-21

Irn No: dfe45f46ace3e0b6a455327f407b6bf08c2c8b7f09e20e4e66eaccfffb0b3bb8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	111518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1397.00
E. Evacuation Charges	@ 50.00	2055.00
F. Royalty	@ 14.00 % of Basic	15613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135579.00
L. CGST	@ 2.50 % of Sub Total	3389.00
M. SGST	@ 2.50 % of Sub Total	3389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16436.00
P. Total Net Amount in Figures (K to O)		158793.00

Rupees One Lakh Fifty-Eight Thousand Seven Hundred Ninety-Three Only

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

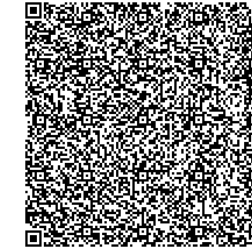
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00017	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08466	ARV Cum DO Date : 26-FEB-21
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649169 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 :122110920730657 AckDate : 06-MAY-21

Irn No: 688b791f877946478b7ac2f0f59e7cd2e95b715192889b59a7bc7987c14880c0

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	393819.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4880.00
E. Evacuation Charges	@ 50.00	7176.00
F. Royalty	@ 14.00 % of Basic	55135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1103.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	478654.00
L. CGST	@ 2.50 % of Sub Total	11966.00
M. SGST	@ 2.50 % of Sub Total	11966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57408.00
P. Total Net Amount in Figures (K to O)		559994.00

Rupees Five Lakh Fiftv-Nine Thousand Nine Hundred Ninety-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00018	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08465	ARV Cum DO Date : 26-FEB-21
ARV Qty : 310	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648695 Type Of Consumer SP

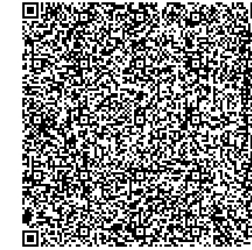
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110920730666 AckDate : 06-MAY-21

Irn No: 64607625307620b98b8b5ea3b2c6b91b7069ddf640986b42db58eed2b928368e



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 186.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	506975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6351.00
E. Evacuation Charges	@ 50.00	9340.00
F. Royalty	@ 14.00 % of Basic	70977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1420.00
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)	:	616356.00
L. CGST	@ 2.50 % of Sub Total	15409.00
M. SGST	@ 2.50 % of Sub Total	15409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74720.00
P. Total Net Amount in Figures (K to O)		721894.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00019	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WCD213105SP08492	ARV Cum DO Date	27-FEB-21
ARV Qty : 50	Unit Name	3105 DURGAPUR OCM (COS

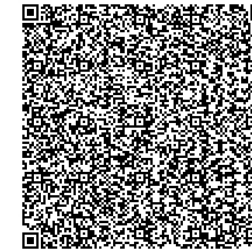
Unique Bid Id : 230652063 Type Of Consumer SP

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 :122110920729767 AckDate : 06-MAY-21

Irn No: a0636305e31a6abf8e4a1cb05b811ba46a8e41845f52ab88ee396fd63628707a



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	66135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	822.00
E. Evacuation Charges	@ 50.00	1210.00
F. Royalty	@ 14.00 % of Basic	9259.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2778.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	185.00
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)	:	80389.00
L. CGST	@ 2.50 % of Sub Total	2010.00
M. SGST	@ 2.50 % of Sub Total	2010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9676.00
P. Total Net Amount in Figures (K to O)		94085.00

Rupees Ninety-Four Thousand Eighty-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08511	ARV Cum DO Date : 27-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648762 Type Of Consumer SP

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

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

Ack no :122110920729800 AckDate : 06-MAY-21

Irn No: b1af41a2b42276ef804a2b440ef580f56aa202793cb70ca68287fe0d9d0d90b3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 186.760		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2714.00	506867.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6350.00
E. Evacuation Charges	@	50.00	9338.00
F. Royalty	@	14.00 % of Basic	70961.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	21288.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1419.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		616223.00
L. CGST	@	2.50 % of Sub Total	15406.00
M. SGST	@	2.50 % of Sub Total	15406.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	74704.00
P. Total Net Amount in Figures (K to O)			721739.00

Rupees Seven Lakh Twenty-One Thousand Seven Hundred Thirty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00021	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08224	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648650 Type Of Consumer SP

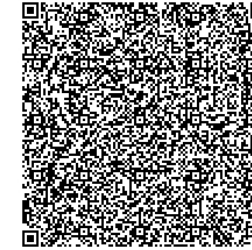
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110920729828 AckDate : 06-MAY-21

Irn No: a1f0a7256864b2af31449f4240fe5760dbcfad9af7236932ca9bf70484a5e49b



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	117001.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1466.00
E. Evacuation Charges	@ 50.00	2156.00
F. Royalty	@ 14.00 % of Basic	16380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	328.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142245.00
L. CGST	@ 2.50 % of Sub Total	3556.00
M. SGST	@ 2.50 % of Sub Total	3556.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17244.00
P. Total Net Amount in Figures (K to O)		166601.00

Rupees One Lakh Sixty-Six Thousand Six Hundred One Only

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

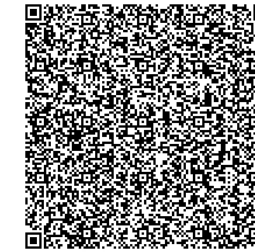
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00022	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08204	ARV Cum DO Date : 18-FEB-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648691 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 :122110920729846 AckDate : 06-MAY-21

Irn No: f157e59069765662fe919d92efdec95f57fale7c90a72fb1d0b0487a494a0399

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	64919.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	813.00
E. Evacuation Charges	@ 50.00	1196.00
F. Royalty	@ 14.00 % of Basic	9089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2727.00
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)	:	78926.00
L. CGST	@ 2.50 % of Sub Total	1973.00
M. SGST	@ 2.50 % of Sub Total	1973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9568.00
P. Total Net Amount in Figures (K to O)		92440.00

Rupees Ninety-Two Thousand Four Hundred Fortv Only

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

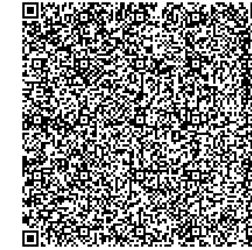
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00023	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08386	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230651561 Type Of Consumer SP

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

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



Ack no :122110920729891 AckDate : 06-MAY-21

Irn No: 0a87f043700f5d8091aaa07665a776f10483523cfcabedaa88ebe5560f13d44c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	54534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	671.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	7635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2291.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	66271.00
L. CGST	@ 2.50 % of Sub Total	1657.00
M. SGST	@ 2.50 % of Sub Total	1657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7892.00
P. Total Net Amount in Figures (K to O)		77477.00

Rupees Seventy-Seven Thousand Four Hundred Seventy-Seven Only

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



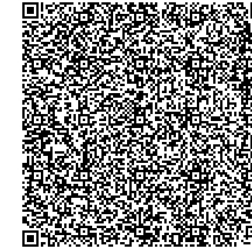
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08276	ARV Cum DO Date : 20-FEB-21
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649078 Type Of Consumer SP

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

Partv Code : 109192	Destination : WITHIN STATE
Name : R B TRADERS	
Address : Shop No- 212, Shriram Shvam Tower.Nr-NIT Office,Kingsway R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABSPB557901ZN	



Ack no :122110920729925 AckDate : 06-MAY-21

Irn No: 40305d901cdeedeac29a597b72fb13614ef9044145c02e3a3f7491265bce7a2f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	245671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3078.00
E. Evacuation Charges	@ 50.00	4526.00
F. Royalty	@ 14.00 % of Basic	34394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	688.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298675.00
L. CGST	@ 2.50 % of Sub Total	7467.00
M. SGST	@ 2.50 % of Sub Total	7467.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36208.00
P. Total Net Amount in Figures (K to O)		349817.00

Rupees Three Lakh Fortv-Nine Thousand Eight Hundred Seventeen Only

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

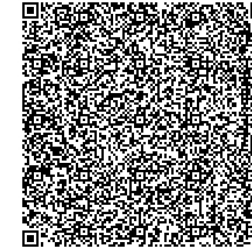
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08201	ARV Cum DO Date : 18-FEB-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649111 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 :122110920729943 AckDate : 06-MAY-21

Irn No: 455d3becf3d039b73e274bcdcl7d2fd7c63a5a9ed91d37a4e2b750be2c1b7bc1

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2734.00	119667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1488.00
E. Evacuation Charges	@ 50.00	2189.00
F. Royalty	@ 14.00 % of Basic	16753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5026.00
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)	:	145458.00
L. CGST	@ 2.50 % of Sub Total	3636.00
M. SGST	@ 2.50 % of Sub Total	3636.00
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)		170238.00

Rupees One Lakh Seventy Thousand Two Hundred Thirty-Eight Only

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

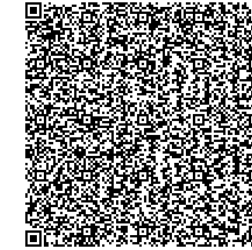
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09048	ARV Cum DO Date : 19-MAR-21
ARV Qty : 90	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834070 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 :122110920729961 AckDate : 06-MAY-21

Irn No: 9c8falb1ef78d5ce10e2108fa3bba23decdb79c54ef462142bfac464ce980fd5

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	171488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2509.00
E. Evacuation Charges	@ 50.00	3690.00
F. Royalty	@ 14.00 % of Basic	24008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209377.00
L. CGST	@ 2.50 % of Sub Total	5234.00
M. SGST	@ 2.50 % of Sub Total	5234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29516.00
P. Total Net Amount in Figures (K to O)		249361.00

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

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

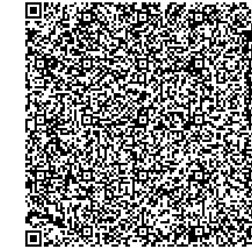
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08377	ARV Cum DO Date : 23-FEB-21
ARV Qty : 5000	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230649025 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 :122110920730028 AckDate : 06-MAY-21

Irn No: 172666171c23e037e605ca7aa255d63e9d6a0b5396b5d880b1e263f3b3c06437

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	332818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4169.00
E. Evacuation Charges	@ 50.00	6132.00
F. Royalty	@ 14.00 % of Basic	46595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404625.00
L. CGST	@ 2.50 % of Sub Total	10116.00
M. SGST	@ 2.50 % of Sub Total	10116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49052.00
P. Total Net Amount in Figures (K to O)		473909.00

Rupees Four Lakh Seventy-Three Thousand Nine Hundred Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00028	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08412	ARV Cum DO Date : 24-FEB-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230652048 Type Of Consumer SP

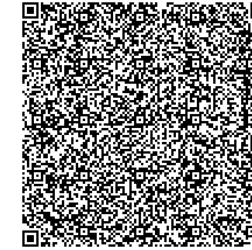
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110920730073 AckDate : 06-MAY-21

Irn No: 01908cb42bbafa6ed933adff12ef0309fad56d5b0f09952c02d0ae5a561fa10



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	179245.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2205.00
E. Evacuation Charges	@ 50.00	3242.00
F. Royalty	@ 14.00 % of Basic	25094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	502.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217816.00
L. CGST	@ 2.50 % of Sub Total	5445.00
M. SGST	@ 2.50 % of Sub Total	5445.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25940.00
P. Total Net Amount in Figures (K to O)		254646.00

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

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

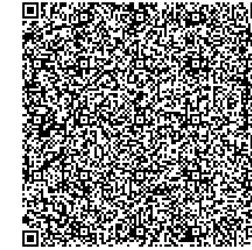
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00029	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08527	ARV Cum DO Date : 01-MAR-21
ARV Qty : 50	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230651929 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 :122110920730116 AckDate : 06-MAY-21

Irn No: 74107bb97ab078415bf5ea121fd401fc34143fe883cf6d1566e1c8964e5f2532

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	136200.00
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	19068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165569.00
L. CGST	@ 2.50 % of Sub Total	4139.00
M. SGST	@ 2.50 % of Sub Total	4139.00
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)		193847.00

Rupees One Lakh Ninety-Three Thousand Eight Hundred Fortv-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00030 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD213105SP08211 ARV Cum DO Date : 18-FEB-21  
ARV Qty : 300 Unit Name : 3105 DURGAPUR OCM (COS

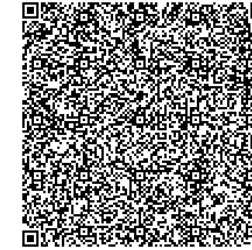
Unique Bid Id : 230648594 Type Of Consumer : SP

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 :122110920730718 AckDate : 06-MAY-21

Irn No: 97bab7faa3785075c11758cb3c1609a48fe1484ed3765321a3c0316197d4499d



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 130.030

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	352901.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4421.00
E. Evacuation Charges	@ 50.00	6502.00
F. Royalty	@ 14.00 % of Basic	49406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	988.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429040.00
L. CGST	@ 2.50 % of Sub Total	10726.00
M. SGST	@ 2.50 % of Sub Total	10726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52012.00
P. Total Net Amount in Figures (K to O)		502504.00

Rupees Five Lakh Two Thousand Five Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00031	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08328	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

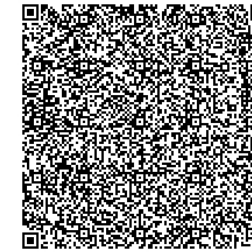
Unique Bid Id : 230651943 Type Of Consumer SP

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 :122110920730727 AckDate : 06-MAY-21

Irn No: f6c9e703fb6e74de6c7e059f2a3df612f063da70db094ed2e27def83b70bb0c5



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	108763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1338.00
E. Evacuation Charges	@ 50.00	1968.00
F. Royalty	@ 14.00 % of Basic	15227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	305.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132169.00
L. CGST	@ 2.50 % of Sub Total	3304.00
M. SGST	@ 2.50 % of Sub Total	3304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15740.00
P. Total Net Amount in Figures (K to O)		154517.00

Rupees One Lakh Fifty-Four Thousand Five Hundred Seventeen Only

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Checked By

Sales Account Incharge



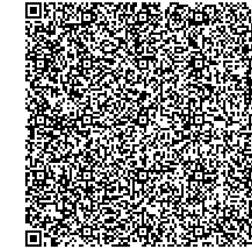
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00032	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09049	ARV Cum DO Date : 19-MAR-21
ARV Qty : 510	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838312 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 :122110920730772 AckDate : 06-MAY-21

Irn No: fdalc2f8ae44cfefda766594ee13e6171943fa83fda92c491868b963b02063f2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 176.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	409373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5989.00
E. Evacuation Charges	@ 50.00	8808.00
F. Royalty	@ 14.00 % of Basic	57312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499822.00
L. CGST	@ 2.50 % of Sub Total	12496.00
M. SGST	@ 2.50 % of Sub Total	12496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70460.00
P. Total Net Amount in Figures (K to O)		595274.00

Rupees Five Lakh Ninety-Five Thousand Two Hundred Seventy-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00033	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08248	ARV Cum DO Date : 19-FEB-21
ARV Qty : 510	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648913 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 :122110920730806 AckDate : 06-MAY-21

Irn No: 29ad56de277274638ba097fcca620587d0d5315a51bcc2f6a41fe7371b21dfe3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2714.00	159230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1995.00
E. Evacuation Charges	@ 50.00	2934.00
F. Royalty	@ 14.00 % of Basic	22292.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	193585.00
L. CGST	@ 2.50 % of Sub Total	4840.00
M. SGST	@ 2.50 % of Sub Total	4840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23468.00
P. Total Net Amount in Figures (K to O)		226733.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

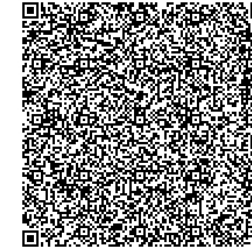
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00034	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08536	ARV Cum DO Date : 01-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230648521 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 :122110920730833 AckDate : 06-MAY-21

Irn No: 70602fbb6cf5b8660ca770cc1495cd010e842e9e75ebe7aa752f3f7de4b67a75

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	214597.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2679.00
E. Evacuation Charges	@ 50.00	3939.00
F. Royalty	@ 14.00 % of Basic	30044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9013.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	601.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260873.00
L. CGST	@ 2.50 % of Sub Total	6522.00
M. SGST	@ 2.50 % of Sub Total	6522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31512.00
P. Total Net Amount in Figures (K to O)		305429.00

Rupees Three Lakh Five Thousand Four Hundred Twenty-Nine Only

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

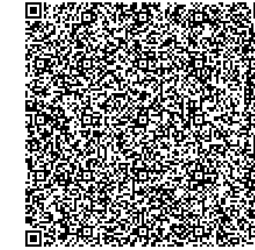
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09045	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230839335 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 :122110920730879 AckDate : 06-MAY-21

Irn No: 904b275e58a17474f76699f2240892e38fdf10d3839fe361fad562df925f9f41

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	155708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2278.00
E. Evacuation Charges	@ 50.00	3350.00
F. Royalty	@ 14.00 % of Basic	21799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190111.00
L. CGST	@ 2.50 % of Sub Total	4753.00
M. SGST	@ 2.50 % of Sub Total	4753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (K to O)		226417.00

Rupees Two Lakh Twenty-Six Thousand Four Hundred Seventeen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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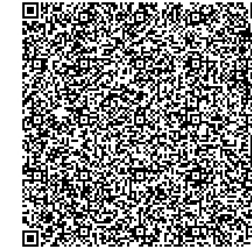
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00036	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00016	ARV Cum DO Date : 12-APR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832300 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122110920730888 AckDate : 06-MAY-21

Irn No: 2b98bcf4399c3f3e69cfd994ecdafa6835a14785179165966755b61618be792d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	197098.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2884.00
E. Evacuation Charges	@ 50.00	4241.00
F. Royalty	@ 14.00 % of Basic	27594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	552.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240647.00
L. CGST	@ 2.50 % of Sub Total	6016.00
M. SGST	@ 2.50 % of Sub Total	6016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33924.00
P. Total Net Amount in Figures (K to O)		286603.00

Rupees Two Lakh Eighty-Six Thousand Six Hundred Three Only

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

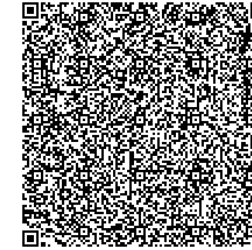
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00037	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09043	ARV Cum DO Date : 19-MAR-21
ARV Qty : 220	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842675 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 :122110920730903 AckDate : 06-MAY-21

Irn No: 0833342534a11b475e28a9e60811193a2b0a1397b26b95344c01a9bfdc08d679

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	337631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4940.00
E. Evacuation Charges	@ 50.00	7264.00
F. Royalty	@ 14.00 % of Basic	47268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	412228.00
L. CGST	@ 2.50 % of Sub Total	10306.00
M. SGST	@ 2.50 % of Sub Total	10306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58112.00
P. Total Net Amount in Figures (K to O)		490952.00

Rupees Four Lakh Ninety Thousand Nine Hundred Fifty-Two Only

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

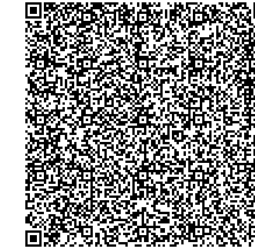
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00038	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09051	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832484 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 :122110920730930 AckDate : 06-MAY-21

Irn No: 6522538144d72a97a223242973820da96e5fcbeba55938aa840bf139c8db6ec4

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 453.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1054631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15429.00
E. Evacuation Charges	@ 50.00	22690.00
F. Royalty	@ 14.00 % of Basic	147648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	44294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2953.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1287645.00
L. CGST	@ 2.50 % of Sub Total	32191.00
M. SGST	@ 2.50 % of Sub Total	32191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181520.00
P. Total Net Amount in Figures (K to O)		1533547.00

Rupees Fifteen Lakh Thirty-Three Thousand Five Hundred Forty-Seven Only

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

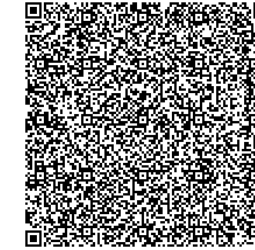
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00039	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09040	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833358 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 :122110920730949 AckDate : 06-MAY-21

Irn No: 03a536662376ed91e15d57a3cfd84c122af82d06004a20b912e32fdb50bd57c4

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	277764.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4064.00
E. Evacuation Charges	@ 50.00	5976.00
F. Royalty	@ 14.00 % of Basic	38887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339135.00
L. CGST	@ 2.50 % of Sub Total	8478.00
M. SGST	@ 2.50 % of Sub Total	8478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47808.00
P. Total Net Amount in Figures (K to O)		403899.00

Rupees Four Lakh Three Thousand Eight Hundred Ninety-Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00040 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD213105SP09052 ARV Cum DO Date : 19-MAR-21  
ARV Qty : 150 Unit Name : 3105 DURGAPUR OCM (COS

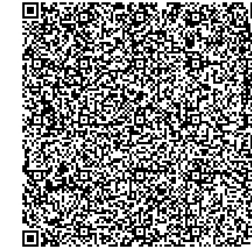
Unique Bid Id : 230834853 Type Of Consumer : SP

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 :122110920730967 AckDate : 06-MAY-21

Irn No: 651be99686aeb61d64d43edcb977ca04fbb2624bd5a082435b1391600126f893



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 96.030

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	223174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3265.00
E. Evacuation Charges	@ 50.00	4802.00
F. Royalty	@ 14.00 % of Basic	31244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9373.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272483.00
L. CGST	@ 2.50 % of Sub Total	6812.00
M. SGST	@ 2.50 % of Sub Total	6812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38412.00
P. Total Net Amount in Figures (K to O)		324519.00

Rupees Three Lakh Twenty-Four Thousand Five Hundred Nineteen Only

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

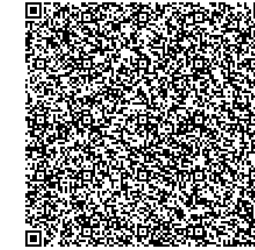
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09047	ARV Cum DO Date : 19-MAR-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834458 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 :122110920730994 AckDate : 06-MAY-21

Irn No: 412249412bfdc5503f29da6d2ebd63a104944cf30a8f1b19056a400d721d793f

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	281041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4112.00
E. Evacuation Charges	@ 50.00	6047.00
F. Royalty	@ 14.00 % of Basic	39346.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343137.00
L. CGST	@ 2.50 % of Sub Total	8578.00
M. SGST	@ 2.50 % of Sub Total	8578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48372.00
P. Total Net Amount in Figures (K to O)		408665.00

Rupees Four Lakh Eight Thousand Six Hundred Sixty-Five Only

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

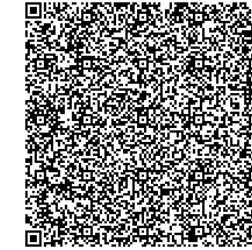
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00042	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08532	ARV Cum DO Date : 01-MAR-21
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230651634 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, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFDPA1018A1ZI	



Ack no :122110920731027 AckDate : 06-MAY-21

Irn No: d40a97e640335cd72cceb3b1cb65fb3b28fd61fe2fed8765e6cf8bf2df95beb

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	178914.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2201.00
E. Evacuation Charges	@ 50.00	3237.00
F. Royalty	@ 14.00 % of Basic	25048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	501.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217415.00
L. CGST	@ 2.50 % of Sub Total	5435.00
M. SGST	@ 2.50 % of Sub Total	5435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25892.00
P. Total Net Amount in Figures (K to O)		254177.00

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

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

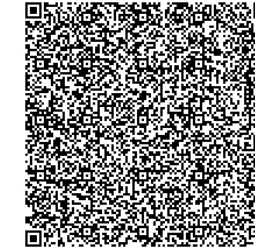
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00043	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09467	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835125 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 :122110920731036 AckDate : 06-MAY-21

Irn No: 9d8aa3cad75f40e5f6bb6a11cce0605b6be6a57b0f52769170256a1379d5724e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	107555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1574.00
E. Evacuation Charges	@ 50.00	2314.00
F. Royalty	@ 14.00 % of Basic	15058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131319.00
L. CGST	@ 2.50 % of Sub Total	3283.00
M. SGST	@ 2.50 % of Sub Total	3283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18512.00
P. Total Net Amount in Figures (K to O)		156397.00

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

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

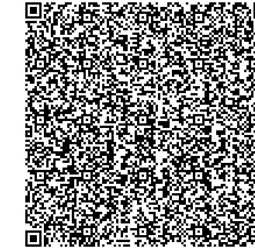
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00044	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09471	ARV Cum DO Date : 31-MAR-21
ARV Qty : 230	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834944 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 :122110920731063 AckDate : 06-MAY-21

Irn No: 735b5050dad07d58a3ec0d6db8e25708a0f09ad583a12310818823ecb7855560

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	44830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	656.00
E. Evacuation Charges	@ 50.00	965.00
F. Royalty	@ 14.00 % of Basic	6276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	126.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54736.00
L. CGST	@ 2.50 % of Sub Total	1368.00
M. SGST	@ 2.50 % of Sub Total	1368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7716.00
P. Total Net Amount in Figures (K to O)		65188.00

Rupees Sixty-Five Thousand One Hundred Eighty-Eight Only

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

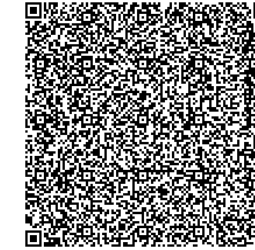
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00045	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09046	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835596 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 :122110920731081 AckDate : 06-MAY-21

Irn No: 6bcb9fb7af69e09865724a45b1d442c4a78a84bb433d21330cc62091379280dc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 136.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	317319.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4642.00
E. Evacuation Charges	@ 50.00	6827.00
F. Royalty	@ 14.00 % of Basic	44425.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13328.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	889.00
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)	:	387430.00
L. CGST	@ 2.50 % of Sub Total	9686.00
M. SGST	@ 2.50 % of Sub Total	9686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54616.00
P. Total Net Amount in Figures (K to O)		461418.00

Rupees Four Lakh Sixty-One Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09465	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

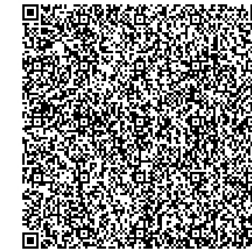
Unique Bid Id : 230835443	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	

Ack no :122110920731106	AckDate : 06-MAY-21
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Irn No: f18b3a91cadb6efc05b82d1eaf92542ece5d56d365c1adcb6d4d14732e85f757



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	227915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3334.00
E. Evacuation Charges	@ 50.00	4904.00
F. Royalty	@ 14.00 % of Basic	31908.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9572.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	638.00
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)	:	278271.00
L. CGST	@ 2.50 % of Sub Total	6957.00
M. SGST	@ 2.50 % of Sub Total	6957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39228.00
P. Total Net Amount in Figures (K to O)		331413.00

Rupees Three Lakh Thirty-One Thousand Four Hundred Thirteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

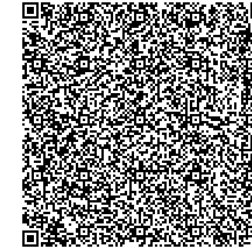
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00047	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09475	ARV Cum DO Date : 31-MAR-21
ARV Qty : 260	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842099 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 :122110920731124 AckDate : 06-MAY-21

Irn No: de5113814da91c0417af0acdbd732f40058679659fc63320dfafa573dc79a599

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	101396.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1483.00
E. Evacuation Charges	@ 50.00	2182.00
F. Royalty	@ 14.00 % of Basic	14195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4259.00
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)	:	123799.00
L. CGST	@ 2.50 % of Sub Total	3095.00
M. SGST	@ 2.50 % of Sub Total	3095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17452.00
P. Total Net Amount in Figures (K to O)		147441.00

Rupees One Lakh Fortv-Seven Thousand Four Hundred Fortv-One Only

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



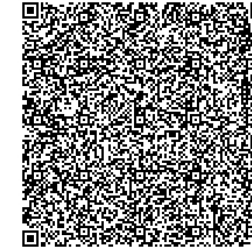
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09481	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836179 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 :122110920731160 AckDate : 06-MAY-21

Irn No: 738fd1871f634f86c90bd221a9b8993b641bcd42e9aaddc8cce484f12244e6c6

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	124473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1821.00
E. Evacuation Charges	@ 50.00	2678.00
F. Royalty	@ 14.00 % of Basic	17426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151975.00
L. CGST	@ 2.50 % of Sub Total	3799.00
M. SGST	@ 2.50 % of Sub Total	3799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21424.00
P. Total Net Amount in Figures (K to O)		180997.00

Rupees One Lakh Eighty Thousand Nine Hundred Ninety-Seven Only

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

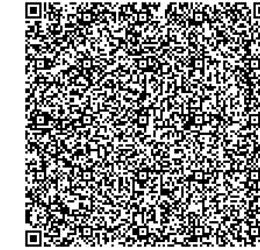
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00049 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD213105SP09483 ARV Cum DO Date : 31-MAR-21  
ARV Qty : 300 Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832424 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 :122110920731188 AckDate : 06-MAY-21

Irn No: 21d81d9a43e229345b3a8469cf7f6833b937bf6b246bd4169d892eaddb6fe7b7

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 26.470

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	61516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	900.00
E. Evacuation Charges	@ 50.00	1324.00
F. Royalty	@ 14.00 % of Basic	8612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75108.00
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	10588.00
P. Total Net Amount in Figures (K to O)		89452.00

Rupees Eighty-Nine Thousand Four Hundred Fifty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00050	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09482	ARV Cum DO Date : 31-MAR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

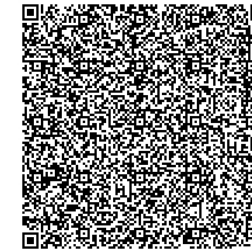
Unique Bid Id : 230838819 Type Of Consumer SP

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 :122110920731203 AckDate : 06-MAY-21

Irn No: 9efbb8a77e6c24a25abbdac4a1f5566c41e77c547e80e3d4b4b22619c8cecaa2



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	156824.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2294.00
E. Evacuation Charges	@ 50.00	3374.00
F. Royalty	@ 14.00 % of Basic	21955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191473.00
L. CGST	@ 2.50 % of Sub Total	4787.00
M. SGST	@ 2.50 % of Sub Total	4787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26992.00
P. Total Net Amount in Figures (K to O)		228039.00

Rupees Two Lakh Twenty-Eight Thousand Thirty-Nine Only

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Checked By

Sales Account Incharge

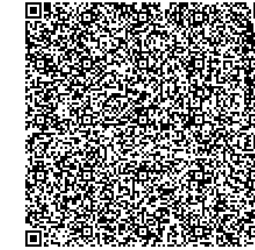
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00051	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09476	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833838 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 :122110920731221 AckDate : 06-MAY-21

Irn No: 41fbl1a77a963a77d5839138d76ef5c25cf050589bc361abf83bd8cd7936e2d01

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	124078.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1815.00
E. Evacuation Charges	@ 50.00	2670.00
F. Royalty	@ 14.00 % of Basic	17371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151492.00
L. CGST	@ 2.50 % of Sub Total	3787.00
M. SGST	@ 2.50 % of Sub Total	3787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21356.00
P. Total Net Amount in Figures (K to O)		180422.00

Rupees One Lakh Eighty Thousand Four Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00052	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09477	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842680 Type Of Consumer SP

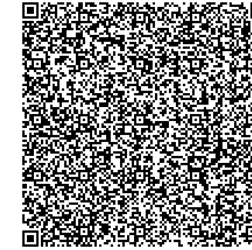
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110920731285 AckDate : 06-MAY-21

Irn No: eca7377209d88efd8113f3596029f7580ece0d8ed2023549d2f8e1b033ecda82



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	48758.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	713.00
E. Evacuation Charges	@ 50.00	1049.00
F. Royalty	@ 14.00 % of Basic	6826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59531.00
L. CGST	@ 2.50 % of Sub Total	1488.00
M. SGST	@ 2.50 % of Sub Total	1488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8392.00
P. Total Net Amount in Figures (K to O)		70899.00

Rupees Seventy Thousand Eight Hundred Ninety-Nine Only

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

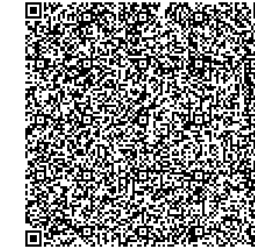
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00053	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09474	ARV Cum DO Date : 31-MAR-21
ARV Qty : 360	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833312 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 :122110920731328 AckDate : 06-MAY-21

Irn No: ad86c1153cb3230e23c51f744a008c7320ba801df1e0b4468256e0cf41db2523

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	44156.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 50.00	950.00
F. Royalty	@ 14.00 % of Basic	6182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53913.00
L. CGST	@ 2.50 % of Sub Total	1348.00
M. SGST	@ 2.50 % of Sub Total	1348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		64209.00

Rupees Sixty-Four Thousand Two Hundred Nine Only

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

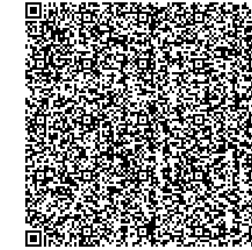
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00054	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09042	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834809 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 :122110920731346 AckDate : 06-MAY-21

Irn No: 3695a2262fbe0f4c42f93e0a2b6880b3318f0da8ebdaab2397a8e720d4f6d894

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	281181.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4114.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	39365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343307.00
L. CGST	@ 2.50 % of Sub Total	8583.00
M. SGST	@ 2.50 % of Sub Total	8583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48396.00
P. Total Net Amount in Figures (K to O)		408869.00

Rupees Four Lakh Eight Thousand Eight Hundred Sixty-Nine Only

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

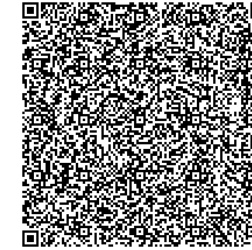
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00055	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09044	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836865 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 :122110920731355 AckDate : 06-MAY-21

Irn No: 8b4dc62f3460a77afae252a3c9b0986e290bc3ab907ea37049484249284647d0

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	168258.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2462.00
E. Evacuation Charges	@ 50.00	3620.00
F. Royalty	@ 14.00 % of Basic	23556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7067.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205434.00
L. CGST	@ 2.50 % of Sub Total	5136.00
M. SGST	@ 2.50 % of Sub Total	5136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28960.00
P. Total Net Amount in Figures (K to O)		244666.00

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

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



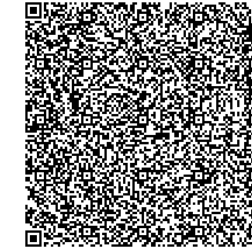
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00056	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09472	ARV Cum DO Date : 31-MAR-21
ARV Qty : 490	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833031 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 :122110920731364 AckDate : 06-MAY-21

Irn No: 548d16cff66ef7fd94e2a6b10f8f8ab9ea32cd97647d955e18c127c76780db10

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	113876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1666.00
E. Evacuation Charges	@ 50.00	2450.00
F. Royalty	@ 14.00 % of Basic	15943.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139037.00
L. CGST	@ 2.50 % of Sub Total	3476.00
M. SGST	@ 2.50 % of Sub Total	3476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		165589.00

Rupees One Lakh Sixty-Five Thousand Five Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00057 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD213105SP09470 ARV Cum DO Date : 31-MAR-21  
ARV Qty : 100 Unit Name : 3105 DURGAPUR OCM (COS

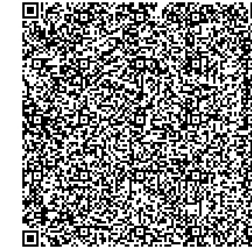
Unique Bid Id : 230832578 Type Of Consumer : SP

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 :122110920731407 AckDate : 06-MAY-21

Irn No: 362cfa7a09811f22c5ad7c76de8e29995b8f1b3929bb8b9b10ad7090db5bd377



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 19.740

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	45876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	671.00
E. Evacuation Charges	@ 50.00	987.00
F. Royalty	@ 14.00 % of Basic	6423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	128.00
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)	:	56012.00
L. CGST	@ 2.50 % of Sub Total	1400.00
M. SGST	@ 2.50 % of Sub Total	1400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7896.00
P. Total Net Amount in Figures (K to O)		66708.00

Rupees Sixty-Six Thousand Seven Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

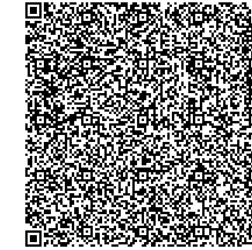
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00058	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09468	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834087 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 :122110920731434 AckDate : 06-MAY-21

Irn No: 63e03e475669aa755c5f1babb932fbe69bbab863e08bc4926914afe3d86cc48c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	122149.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1787.00
E. Evacuation Charges	@ 50.00	2628.00
F. Royalty	@ 14.00 % of Basic	17101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149137.00
L. CGST	@ 2.50 % of Sub Total	3728.00
M. SGST	@ 2.50 % of Sub Total	3728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21024.00
P. Total Net Amount in Figures (K to O)		177617.00

Rupees One Lakh Seventy-Seven Thousand Six Hundred Seventeen Only

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

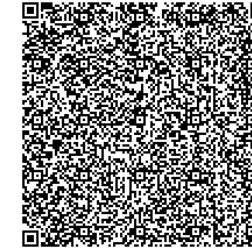
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00059	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09479	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832622 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 :122110920731452 AckDate : 06-MAY-21

Irn No: fbe075b854dbe1da57329b8d654a2ccdc2092c6dc34324b8065ec0fcaab010e1

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	45643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	668.00
E. Evacuation Charges	@ 50.00	982.00
F. Royalty	@ 14.00 % of Basic	6390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	128.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55728.00
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	7856.00
P. Total Net Amount in Figures (K to O)		66370.00

Rupees Sixty-Six Thousand Three Hundred Seventy Only

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

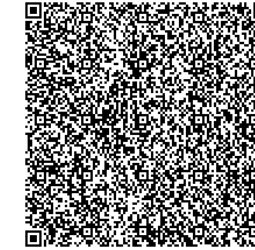
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00060	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09466	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230839746 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 :122110920731504 AckDate : 06-MAY-21

Irn No: 1ecb88d7695ba2aeb5336a843daeac0fb8e6cde4343df4d14a5d13b704f193ca

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	58123.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	8137.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat	2441.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	163.00
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)	:	70965.00
L. CGST	@ 2.50 % of Sub Total	1774.00
M. SGST	@ 2.50 % of Sub Total	1774.00
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)		84517.00

Rupees Eighty-Four Thousand Five Hundred Seventeen Only

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

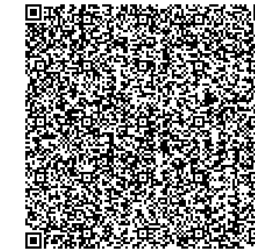
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00061	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09469	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832291 Type Of Consumer SP

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

Partv Code	111437	Destination	WITHIN STATE
Name	Vimla Infrastructure (India) Pvt. Ltd.		
Address	1st Floor, Mohsin market, MG Road,Gurunanak Chowk, Raipur.		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCV2677D1ZA		



Ack no :122110926698618 AckDate : 07-MAY-21

Irn No: 88985df47fblee1fddf2711f7583d556ae9482462e49dae8198a8d41308e8df0

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	46991.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	687.00
E. Evacuation Charges	@ 50.00	1011.00
F. Royalty	@ 14.00 % of Basic	6579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	132.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57374.00
L. CGST	@ 2.50 % of Sub Total	1434.00
M. SGST	@ 2.50 % of Sub Total	1434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8088.00
P. Total Net Amount in Figures (K to O)		68330.00

Rupees Sixty-Eight Thousand Three Hundred Thirty Only

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

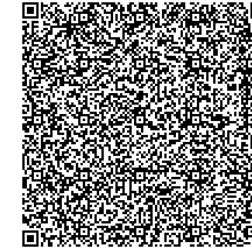
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00062	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09473	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832597 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 :122110920731540 AckDate : 06-MAY-21

Irn No: c8b2fc7ac34e7b01648a01f38e3cda64c99626644229d332c459a3d38f6102fc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	93425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1367.00
E. Evacuation Charges	@ 50.00	2010.00
F. Royalty	@ 14.00 % of Basic	13080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114068.00
L. CGST	@ 2.50 % of Sub Total	2852.00
M. SGST	@ 2.50 % of Sub Total	2852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16080.00
P. Total Net Amount in Figures (K to O)		135852.00

Rupees One Lakh Thirty-Five Thousand Eight Hundred Fifty-Two Only

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

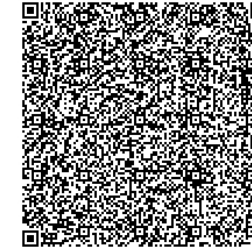
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00063	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09478	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836140 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 :122110920731577 AckDate : 06-MAY-21

Irn No: 302dd86516ff1d13080ceac53229ec5f0a4e387100d69f4f8c8280c0d54f07b6

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	136628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1999.00
E. Evacuation Charges	@ 50.00	2940.00
F. Royalty	@ 14.00 % of Basic	19128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	383.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166816.00
L. CGST	@ 2.50 % of Sub Total	4170.00
M. SGST	@ 2.50 % of Sub Total	4170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23516.00
P. Total Net Amount in Figures (K to O)		198672.00

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

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00064	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP08528	ARV Cum DO Date : 01-MAR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

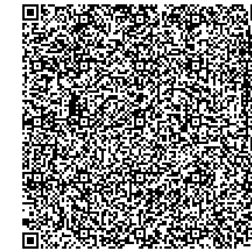
Unique Bid Id : 230649145 Type Of Consumer : SP

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 :122110920731629 AckDate : 06-MAY-21

Irn No: fe78a6ea7c83a4cdea5286d8f8f83d4373c1839ca0a6b9c6d2d227f463208dfc



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 121.590				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	331211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4134.00
E. Evacuation Charges	@ 50.00	6080.00
F. Royalty	@ 14.00 % of Basic	46370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	927.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402633.00
L. CGST	@ 2.50 % of Sub Total	10066.00
M. SGST	@ 2.50 % of Sub Total	10066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48636.00
P. Total Net Amount in Figures (K to O)		471401.00

Rupees Four Lakh Seventy-One Thousand Four Hundred One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

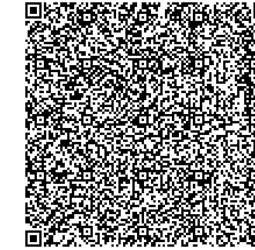
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00065	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00048	ARV Cum DO Date : 14-APR-21
ARV Qty : 1400	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230839745 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 :122110920731665 AckDate : 06-MAY-21

Irn No: 1891a639c3ecf8ecfb67d38a7a618d75c1d513778f42056e7acc8f08a22d22d2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	49153.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	719.00
E. Evacuation Charges	@ 50.00	1058.00
F. Royalty	@ 14.00 % of Basic	6881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	138.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60013.00
L. CGST	@ 2.50 % of Sub Total	1500.00
M. SGST	@ 2.50 % of Sub Total	1500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8460.00
P. Total Net Amount in Figures (K to O)		71473.00

Rupees Seventy-One Thousand Four Hundred Seventy-Three Only

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

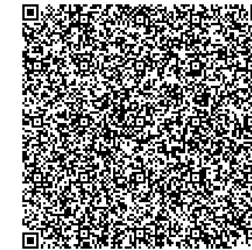
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00066	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00037	ARV Cum DO Date : 14-APR-21
ARV Qty : 1500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834497 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 :122110920731674 AckDate : 06-MAY-21

Irn No: 4dcef6d922b27e5528a13507685920f9bfd19d84234594692e123f891a2ccaf9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	63050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 50.00	1357.00
F. Royalty	@ 14.00 % of Basic	8827.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2648.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76981.00
L. CGST	@ 2.50 % of Sub Total	1925.00
M. SGST	@ 2.50 % of Sub Total	1925.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10852.00
P. Total Net Amount in Figures (K to O)		91683.00

Rupees Ninety-One Thousand Six Hundred Eighty-Three Only

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

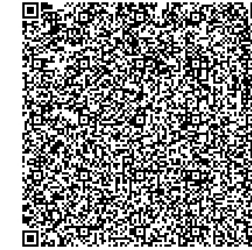
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00067	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00088	ARV Cum DO Date : 15-APR-21
ARV Qty : 498	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832845 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 :122110920731708 AckDate : 06-MAY-21

Irn No: 9dc522ce626c4f9c5c76c6c66d02709ba2a978653c469174993a0f10c2da88e7

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	44249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	647.00
E. Evacuation Charges	@ 50.00	952.00
F. Royalty	@ 14.00 % of Basic	6195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1859.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54026.00
L. CGST	@ 2.50 % of Sub Total	1351.00
M. SGST	@ 2.50 % of Sub Total	1351.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7616.00
P. Total Net Amount in Figures (K to O)		64344.00

Rupees Sixty-Four Thousand Three Hundred Forty-Four Only

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

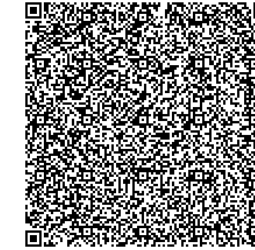
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00068	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00069	ARV Cum DO Date : 15-APR-21
ARV Qty : 70	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836107 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 :122110920731726 AckDate : 06-MAY-21

Irn No: 0067a0a35a0af7619ed2e485c6dc5557a55654d39d64c6135b5bfaa8b241e28d

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2374.00	62104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	8695.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2609.00
H. NMET Funds	@ 2.00 % of Roaltv (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)	:	75779.00
L. CGST	@ 2.50 % of Sub Total	1894.00
M. SGST	@ 2.50 % of Sub Total	1894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (K to O)		90031.00

Rupees Ninety Thousand Thirty-One Only

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

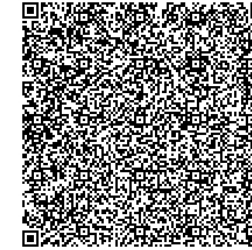
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00069	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00018	ARV Cum DO Date : 12-APR-21
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836118 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 :122110920731753 AckDate : 06-MAY-21

Irn No: 67721ee0f2cb84d4a52ebb3d37a8d9622b6f62fc1e1635b0045ad91a14a62432

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	48014.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	702.00
E. Evacuation Charges	@ 50.00	1033.00
F. Royalty	@ 14.00 % of Basic	6722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2017.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58622.00
L. CGST	@ 2.50 % of Sub Total	1466.00
M. SGST	@ 2.50 % of Sub Total	1466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8264.00
P. Total Net Amount in Figures (K to O)		69818.00

Rupees Sixty-Nine Thousand Eight Hundred Eighteen Only

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

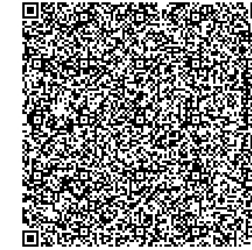
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00070	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09041	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836117 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 :122110920731771 AckDate : 06-MAY-21

Irn No: 1bca55fae60982714e4a12a068383189067220e44e397e11d0b7077f0ac6896a

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	182597.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2671.00
E. Evacuation Charges	@ 50.00	3928.00
F. Royalty	@ 14.00 % of Basic	25564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	511.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222940.00
L. CGST	@ 2.50 % of Sub Total	5574.00
M. SGST	@ 2.50 % of Sub Total	5574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31428.00
P. Total Net Amount in Figures (K to O)		265516.00

Rupees Two Lakh Sixty-Five Thousand Five Hundred Sixteen Only

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

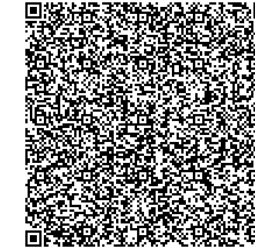
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00071	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00024	ARV Cum DO Date : 12-APR-21
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835380 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 :122110920731799 AckDate : 06-MAY-21

Irn No: 27c0e51375f2471b69a9d371ade47b061a12bf5b401134cecd100306209df87b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	48223.00
B. Commitment/Benification 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	6751.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2025.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	135.00
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)	:	58878.00
L. CGST	@ 2.50 % of Sub Total	1472.00
M. SGST	@ 2.50 % of Sub Total	1472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8300.00
P. Total Net Amount in Figures (K to O)		70122.00

Rupees Seventy Thousand One Hundred Twenty-Two Only

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



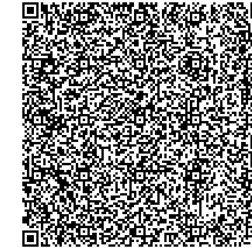
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00072	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09053	ARV Cum DO Date : 19-MAR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838757 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 :122110920731814 AckDate : 06-MAY-21

Irn No: 14f13ddb857487cf537e843c5710f55dc5665cb31ef2cabd2ee0f10ddb8e1e6c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	401192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5869.00
E. Evacuation Charges	@ 50.00	8632.00
F. Royalty	@ 14.00 % of Basic	56167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489833.00
L. CGST	@ 2.50 % of Sub Total	12246.00
M. SGST	@ 2.50 % of Sub Total	12246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69052.00
P. Total Net Amount in Figures (K to O)		583377.00

Rupees Five Lakh Eighty-Three Thousand Three Hundred Seventy-Seven Only

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

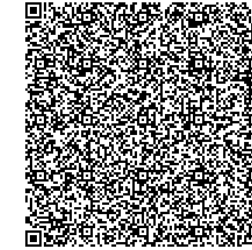
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00073	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09050	ARV Cum DO Date : 19-MAR-21
ARV Qty : 280	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833666 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 :122110920731841 AckDate : 06-MAY-21

Irn No: 3b08a248ca4f6d6508ffeb6eb6e5119a820c68da82ffa25ed3414ec320123794

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 160.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	374141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5474.00
E. Evacuation Charges	@ 50.00	8050.00
F. Royalty	@ 14.00 % of Basic	52380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1048.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	456807.00
L. CGST	@ 2.50 % of Sub Total	11420.00
M. SGST	@ 2.50 % of Sub Total	11420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64396.00
P. Total Net Amount in Figures (K to O)		544043.00

Rupees Five Lakh Fortv-Four Thousand Fortv-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00074	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09376	ARV Cum DO Date : 31-MAR-21
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833297 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 :122110920731878 AckDate : 06-MAY-21

Irn No: 7a98fcbc5d897086de4c85f45a7ad8e64a560a438bbb343215fd6bea8dad5fc6



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	118280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1505.00
E. Evacuation Charges	@ 50.00	2213.00
F. Royalty	@ 14.00 % of Basic	16559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	331.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	143856.00
L. CGST	@ 2.50 % of Sub Total	3596.00
M. SGST	@ 2.50 % of Sub Total	3596.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17700.00
P. Total Net Amount in Figures (K to O)		168748.00

Rupees One Lakh Sixty-Eight Thousand Seven Hundred Forty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

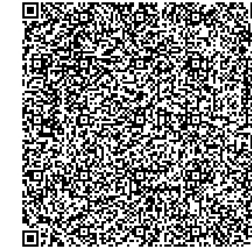
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00075 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
 ARV Cum DO Number : WCD213109SP09037 ARV Cum DO Date : 19-MAR-21  
 ARV Qty : 200 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833203 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 :122110920731902 AckDate : 06-MAY-21

Irn No: a46714d875faa86a6c646b9fe3a54c50c1a61342511d15d4c7818c96e7e0a986

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9M HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 179.880

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2693.00	484417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6116.00
E. Evacuation Charges	@ 50.00	8994.00
F. Royalty	@ 14.00 % of Basic	67818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589046.00
L. CGST	@ 2.50 % of Sub Total	14726.00
M. SGST	@ 2.50 % of Sub Total	14726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71952.00
P. Total Net Amount in Figures (K to O)		690450.00

Rupees Six Lakh Ninety Thousand Four Hundred Fifty Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00076	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09378	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833053 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 :122110920731939 AckDate : 06-MAY-21

Irn No: a17blef8bfc21792670e5d16d230d1c4e8642bc7ac1e488ffc7001300e935f51



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	199727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2540.00
E. Evacuation Charges	@ 50.00	3736.00
F. Royalty	@ 14.00 % of Basic	27962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	242913.00
L. CGST	@ 2.50 % of Sub Total	6073.00
M. SGST	@ 2.50 % of Sub Total	6073.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29888.00
P. Total Net Amount in Figures (K to O)		284947.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00077	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09377	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 3109 MAHAKALI UG

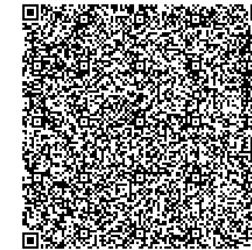
Unique Bid Id : 230833354 Type Of Consumer SP

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 :122110920731984 AckDate : 06-MAY-21

Irn No: 0c227632f68fa318a18e2ae5dab8a2d451f11b9983e2ea3e4a105afc67cf405f



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	105396.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1341.00
E. Evacuation Charges	@ 50.00	1972.00
F. Royalty	@ 14.00 % of Basic	14755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128186.00
L. CGST	@ 2.50 % of Sub Total	3205.00
M. SGST	@ 2.50 % of Sub Total	3205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15772.00
P. Total Net Amount in Figures (K to O)		150368.00

Rupees One Lakh Fifty Thousand Three Hundred Sixty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

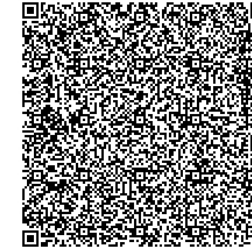
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00078	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP08754	ARV Cum DO Date : 08-MAR-21
ARV Qty : 110	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230636911 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 :122110920732008 AckDate : 06-MAY-21

Irn No: 28fe27d2327562109312c813b6ee0b15dbf4bd06ae30cf9f76d213b7b3015b5b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	240892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3087.00
E. Evacuation Charges	@ 50.00	4540.00
F. Royalty	@ 14.00 % of Basic	33725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293037.00
L. CGST	@ 2.50 % of Sub Total	7326.00
M. SGST	@ 2.50 % of Sub Total	7326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36320.00
P. Total Net Amount in Figures (K to O)		344009.00

Rupees Three Lakh Fortv-Four Thousand Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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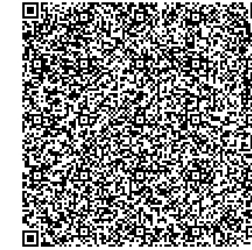
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00079	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP08698	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230637127 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 :122110920732053 AckDate : 06-MAY-21

Irn No: a28c5762e8956bc1ebecffb86e84a1f0e853c3e56eafeacbb015869359233700

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	483519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6150.00
E. Evacuation Charges	@ 50.00	9045.00
F. Royalty	@ 14.00 % of Basic	67693.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1354.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588069.00
L. CGST	@ 2.50 % of Sub Total	14702.00
M. SGST	@ 2.50 % of Sub Total	14702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72356.00
P. Total Net Amount in Figures (K to O)		689829.00

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

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



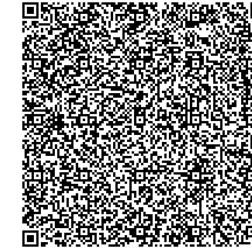
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00080	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09380	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833539 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 :122110920732105 AckDate : 06-MAY-21

Irn No: 5a9affc6dbfffa9f30f5d7eb111582ff1d11c1ac2e68c2ae9bd4288075b1d84b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	203201.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2585.00
E. Evacuation Charges	@ 50.00	3801.00
F. Royalty	@ 14.00 % of Basic	28448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	247138.00
L. CGST	@ 2.50 % of Sub Total	6178.00
M. SGST	@ 2.50 % of Sub Total	6178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30408.00
P. Total Net Amount in Figures (K to O)		289902.00

Rupees Two Lakh Eighty-Nine Thousand Nine Hundred Two Only

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

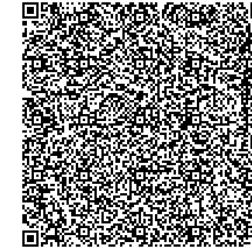
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00081 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
 ARV Cum DO Number : WCD213109SP08753 ARV Cum DO Date : 08-MAR-21  
 ARV Qty : 200 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230636337 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 :122110920732141 AckDate : 06-MAY-21

Irn No: 95e6fd333002001abad0af25fc331d73d8f822330fe79398a6ec801f291290248

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9M HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 180.860

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2673.00	483439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6149.00
E. Evacuation Charges	@ 50.00	9043.00
F. Royalty	@ 14.00 % of Basic	67681.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20304.00
H. NMET Funds	@ 2.00 % of Royalty (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 J)	:	587970.00
L. CGST	@ 2.50 % of Sub Total	14699.00
M. SGST	@ 2.50 % of Sub Total	14699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72344.00
P. Total Net Amount in Figures (K to O)		689712.00

Rupees Six Lakh Eighty-Nine Thousand Seven Hundred Twelve Only

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

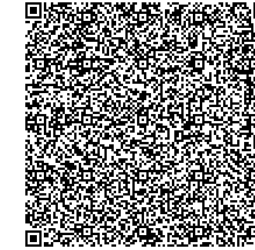
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00082 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
 ARV Cum DO Number : WCD213109SP08755 ARV Cum DO Date : 08-MAR-21  
 ARV Qty : 200 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230638454 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 :122110920732178 AckDate : 06-MAY-21

Irn No: be840551d49cb1de0ad58d9831856e49dafedfa7c0fcb6645457810ec6987595

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9M HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 149.640

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2703.00	404477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5088.00
E. Evacuation Charges	@ 50.00	7482.00
F. Royalty	@ 14.00 % of Basic	56627.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491795.00
L. CGST	@ 2.50 % of Sub Total	12295.00
M. SGST	@ 2.50 % of Sub Total	12295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59856.00
P. Total Net Amount in Figures (K to O)		576241.00

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

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

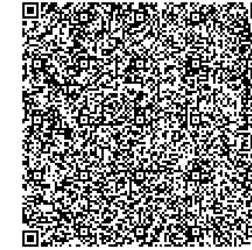
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00083	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09155	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833093 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 :122110920732202 AckDate : 06-MAY-21

Irn No: e4680df0724dd0d05dc5f052936bc46b336b7e0ecl1a024085e16af57838cdc7e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	215738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2744.00
E. Evacuation Charges	@ 50.00	4035.00
F. Royalty	@ 14.00 % of Basic	30203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262385.00
L. CGST	@ 2.50 % of Sub Total	6560.00
M. SGST	@ 2.50 % of Sub Total	6560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32284.00
P. Total Net Amount in Figures (K to O)		307789.00

Rupees Three Lakh Seven Thousand Seven Hundred Eighty-Nine Only

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

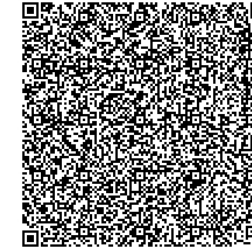
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00084	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP08562	ARV Cum DO Date : 03-MAR-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230638087 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 :122110920732239 AckDate : 06-MAY-21

Irn No: 3e84371317efa4eb99ed934f7153b9f4e79cf64de344c7c647137955784083cf

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	200010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2563.00
E. Evacuation Charges	@ 50.00	3770.00
F. Royalty	@ 14.00 % of Basic	28001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8400.00
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)	:	243304.00
L. CGST	@ 2.50 % of Sub Total	6083.00
M. SGST	@ 2.50 % of Sub Total	6083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30156.00
P. Total Net Amount in Figures (K to O)		285626.00

Rupees Two Lakh Eighty-Five Thousand Six Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00085	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09038	ARV Cum DO Date : 19-MAR-21
ARV Qty : 420	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230834800 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 :122110920732293 AckDate : 06-MAY-21

Irn No: 339171ac09be93f1f3d39293e8233cc1716fd4dc2ce466ec3ee88b9139bee065

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 344.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	920287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11706.00
E. Evacuation Charges	@ 50.00	17215.00
F. Royalty	@ 14.00 % of Basic	128840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1119277.00
L. CGST	@ 2.50 % of Sub Total	27982.00
M. SGST	@ 2.50 % of Sub Total	27982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137716.00
P. Total Net Amount in Figures (K to O)		1312957.00

Rupees Thirteen Lakh Twelve Thousand Nine Hundred Fifty-Seven Only

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

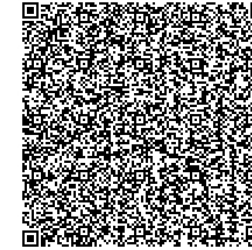
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00086	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09379	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230832993 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 :122110920732345 AckDate : 06-MAY-21

Irn No: 4a022e6a345868aca27885e225b20bfecadcc4623f726ead0ce5a4f3ceec7225

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	133089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1693.00
E. Evacuation Charges	@ 50.00	2490.00
F. Royalty	@ 14.00 % of Basic	18632.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161867.00
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	8093.00
O. State Compensation Cess	@ 400.00	19916.00
P. Total Net Amount in Figures (K to O)		189876.00

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

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

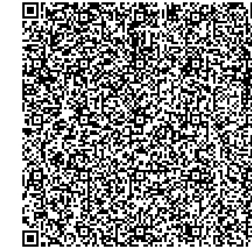
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00087 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
 ARV Cum DO Number : WCD213109SP09039 ARV Cum DO Date : 19-MAR-21  
 ARV Qty : 660 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230835389 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 :122110920732354 AckDate : 06-MAY-21

Irn No: 7e25bb43f6e6471e13fcb882833d3fde9597aaf4729765db3326f00233de5e17

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9M HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 660.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2653.00	1750980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22440.00
E. Evacuation Charges	@ 50.00	33000.00
F. Royalty	@ 14.00 % of Basic	245137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4903.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2130001.00
L. CGST	@ 2.50 % of Sub Total	53250.00
M. SGST	@ 2.50 % of Sub Total	53250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264000.00
P. Total Net Amount in Figures (K to O)		2500501.00

Rupees Twenty-Five Lakh Five Hundred One Only

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



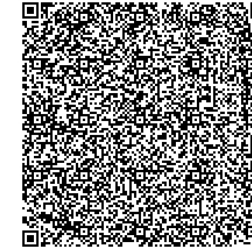
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00088 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
 ARV Cum DO Number : WCD213109SP08699 ARV Cum DO Date : 06-MAR-21  
 ARV Qty : 150 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230637405 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 :122110920732372 AckDate : 06-MAY-21

Irn No: a3d98d24a9f711938132783e17c577daf161b615e14d1a7ecf2e76344a2ba27c

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9M HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 150.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2653.00	397950.00
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	55713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1114.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484091.00
L. CGST	@ 2.50 % of Sub Total	12102.00
M. SGST	@ 2.50 % of Sub Total	12102.00
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)		568295.00

Rupees Five Lakh Sixty-Eight Thousand Two Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00089	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP08697	ARV Cum DO Date : 06-MAR-21
ARV Qty : 610	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230636889 Type Of Consumer SP

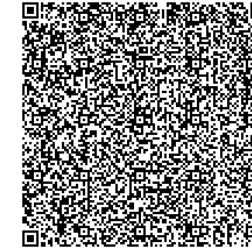
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111009  
 Name SALASAR COAL SERVICE  
 Address civil lineschandrapur442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AFSPB7183E1Z8

Destination WITHIN STATE

Ack no :122110920732406 AckDate : 06-MAY-21

Irn No: 214957cc88f5fb03c923c2755fb210c29d319a05a89707628be253520cd1937f



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	1195999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15328.00
E. Evacuation Charges	@ 50.00	22541.00
F. Royalty	@ 14.00 % of Basic	167440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1454889.00
L. CGST	@ 2.50 % of Sub Total	36372.00
M. SGST	@ 2.50 % of Sub Total	36372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180324.00
P. Total Net Amount in Figures (K to O)		1707957.00

Rupees Seventeen Lakh Seven Thousand Nine Hundred Fifty-Seven Only

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

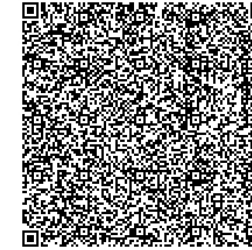
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Cash Invoice Number : WCI223109AD00090	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP08561	ARV Cum DO Date : 03-MAR-21
ARV Qty : 60	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230636242 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 :122110920732460 AckDate : 06-MAY-21

Irn No: 9870fd25d5ce82a0e77c51daaa9dce0503c372c9d9eecca4c0217654813eef56

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	57122.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	727.00
E. Evacuation Charges	@ 50.00	1069.00
F. Royalty	@ 14.00 % of Basic	7997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69474.00
L. CGST	@ 2.50 % of Sub Total	1737.00
M. SGST	@ 2.50 % of Sub Total	1737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8548.00
P. Total Net Amount in Figures (K to O)		81496.00

Rupees Eighty-One Thousand Four Hundred Ninety-Six Only

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

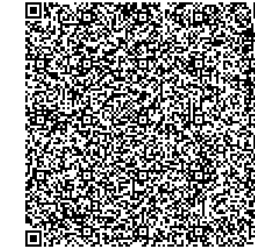
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00091	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09375	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833200 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 :122110920732503 AckDate : 06-MAY-21

Irn No: a92c4dd72ea41cb752138049b0e3d94c09f99911c94007275b29c270190528e9

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	153403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1951.00
E. Evacuation Charges	@ 50.00	2870.00
F. Royalty	@ 14.00 % of Basic	21476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6443.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	430.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186573.00
L. CGST	@ 2.50 % of Sub Total	4664.00
M. SGST	@ 2.50 % of Sub Total	4664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22956.00
P. Total Net Amount in Figures (K to O)		218857.00

Rupees Two Lakh Eighteen Thousand Eight Hundred Fifty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00092	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09036	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230834353 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 :122110920732521 AckDate : 06-MAY-21

Irn No: 73d79082136ea8bbc4f46b32ad8837132639af4f08a911133c25359c210d53ce



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	534600.00
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	74844.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22453.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1497.00
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)	:	650194.00
L. CGST	@ 2.50 % of Sub Total	16255.00
M. SGST	@ 2.50 % of Sub Total	16255.00
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)		762704.00

Rupees Seven Lakh Sixty-Two Thousand Seven Hundred Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

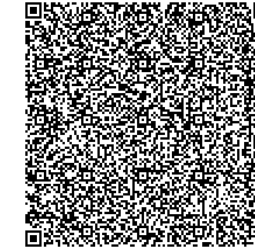
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00093	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08795	ARV Cum DO Date : 09-MAR-21
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762806 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 :122110920732549 AckDate : 06-MAY-21

Irn No: 32d0cfd7ab0ca113085f6b3e65e03a3cd49dda7998e15786505778d75900b710

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1921.00	276182.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12508.00
D. Surface Transportation Charges	@ 34.00	4888.00
E. Evacuation Charges	@ 50.00	7189.00
F. Royalty	@ 14.00 % of Basic	38665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	773.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351805.00
L. CGST	@ 2.50 % of Sub Total	8795.00
M. SGST	@ 2.50 % of Sub Total	8795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57508.00
P. Total Net Amount in Figures (K to O)		426903.00

Rupees Four Lakh Twenty-Six Thousand Nine Hundred Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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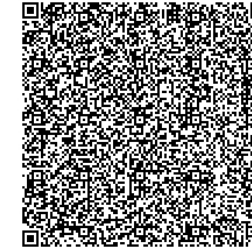
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Cash Invoice Number : WCI223123AD00094	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08941	ARV Cum DO Date : 15-MAR-21
ARV Qty : 1100	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230761988 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 :122110920732594 AckDate : 06-MAY-21

Irn No: 5635c6d3c4bd35ccfa3ca08f3a7d34a686b2c07eec2bd2a70335223d545a4fdd

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 961.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1921.00	1846561.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83629.00
D. Surface Transportation Charges	@ 34.00	32683.00
E. Evacuation Charges	@ 50.00	48063.00
F. Royalty	@ 14.00 % of Basic	258519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2352181.00
L. CGST	@ 2.50 % of Sub Total	58805.00
M. SGST	@ 2.50 % of Sub Total	58805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	384500.00
P. Total Net Amount in Figures (K to O)		2854291.00

Rupees Twenty-Eight Lakh Fifty-Four Thousand Two Hundred Ninety-One Only

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

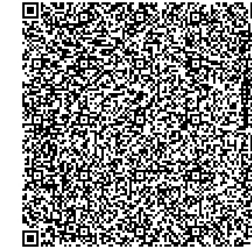
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00095	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08918	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230761727 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 :122110920732628 AckDate : 06-MAY-21

Irn No: f71e89986baa5f67bcb7a5dbfa25826013eefc335f4dfa85489a9f697caff117

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1921.00	384200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	53788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1076.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489400.00
L. CGST	@ 2.50 % of Sub Total	12235.00
M. SGST	@ 2.50 % of Sub Total	12235.00
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)		593870.00

Rupees Five Lakh Ninety-Three Thousand Eight Hundred Seventy Only

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



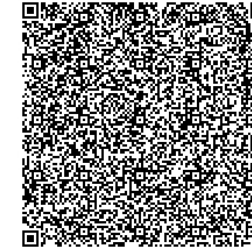
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00096	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08974	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762588 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 :122110920732646 AckDate : 06-MAY-21

Irn No: 921d38ff30843788272987c5c1a8501932a54c42f17305eb4fbcdf84978ad732

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1951.00	487750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	68285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620637.00
L. CGST	@ 2.50 % of Sub Total	15516.00
M. SGST	@ 2.50 % of Sub Total	15516.00
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)		751669.00

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

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

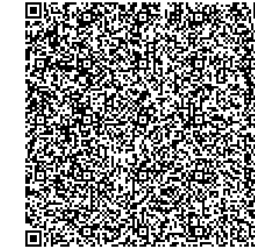
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00097	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08954	ARV Cum DO Date : 15-MAR-21
ARV Qty : 6000	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230761482 Type Of Consumer SP

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

Partv Code	109074	Destination	CHANDRAPUR
Name	Ambuja Cements Ltd.		
Address	POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110920732673 AckDate : 06-MAY-21

Irn No: 7a671700d780a9830be89c3e67cc4c4241fa1c7c5ebafc5ae36c986703ecac65

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 5850.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1901.00	11122523.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	509027.00
D. Surface Transportation Charges	@ 34.00	198930.00
E. Evacuation Charges	@ 50.00	292544.00
F. Royalty	@ 14.00 % of Basic	1557153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	467146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	31143.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14178466.00
L. CGST	@ 2.50 % of Sub Total	354462.00
M. SGST	@ 2.50 % of Sub Total	354462.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2340352.00
P. Total Net Amount in Figures (K to O)		17227742.00

Rupees One Crore Seventy-Two Lakh Twenty-Seven Thousand Seven Hundred Forty-Two 0

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

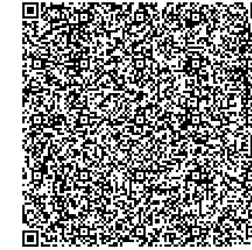
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00098 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5N  
 ARV Cum DO Number : WCD213123SP08806 ARV Cum DO Date : 10-MAR-21  
 ARV Qty : 540 Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762546 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 :122110920732716 AckDate : 06-MAY-21

Irn No: 4c505679fb1f3a73777a1bf994bbd716104f35ca82d1d6059597440960cd33ff

Grade Code : G11\_5N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G11\_5N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 152.660

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1921.00	293260.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13281.00
D. Surface Transportation Charges	@ 34.00	5190.00
E. Evacuation Charges	@ 50.00	7633.00
F. Royalty	@ 14.00 % of Basic	41056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373558.00
L. CGST	@ 2.50 % of Sub Total	9339.00
M. SGST	@ 2.50 % of Sub Total	9339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61064.00
P. Total Net Amount in Figures (K to O)		453300.00

Rupees Four Lakh Fiftv-Three Thousand Three Hundred Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00099 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5N  
ARV Cum DO Number : WCD213123SP08572 ARV Cum DO Date : 03-MAR-21  
ARV Qty : 3000 Unit Name : 3123 PADMAPUR OCM

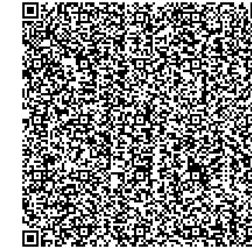
Unique Bid Id : 230631707 Type Of Consumer : SP

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

Partv Code : 133739 Destination : BHIGWAN PUNE  
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED  
Address : Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AADCB2230M1ZT

Ack no :122110920737872 AckDate : 06-MAY-21

Irn No: 8350d41b800d8ab79980b5b22dc0645abf5959b62de6333c82a52b26d070a799



Grade Code : G11\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1210.030

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1951.00	2360769.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105273.00
D. Surface Transportation Charges	@ 34.00	41141.00
E. Evacuation Charges	@ 50.00	60502.00
F. Royalty	@ 14.00 % of Basic	330508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6610.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3003955.00
L. CGST	@ 2.50 % of Sub Total	75099.00
M. SGST	@ 2.50 % of Sub Total	75099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	484012.00
P. Total Net Amount in Figures (K to O)		3638165.00

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

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00100	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08871	ARV Cum DO Date : 12-MAR-21
ARV Qty : 290	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762199 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 :122110920733168 AckDate : 06-MAY-21

Irn No: c1fbd4ed72e9364e6a7c6637b8bfde345deb1d2c7d1b2938d2cd7faf35983cd0



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 99.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1951.00	195041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8697.00
D. Surface Transportation Charges	@ 34.00	3399.00
E. Evacuation Charges	@ 50.00	4999.00
F. Royalty	@ 14.00 % of Basic	27306.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8192.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	546.00
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)	:	248180.00
L. CGST	@ 2.50 % of Sub Total	6205.00
M. SGST	@ 2.50 % of Sub Total	6205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39988.00
P. Total Net Amount in Figures (K to O)		300578.00

Rupees Three Lakh Five Hundred Seventy-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00101	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00218	ARV Cum DO Date : 17-APR-21
ARV Qty : 6000	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230907775 Type Of Consumer SP

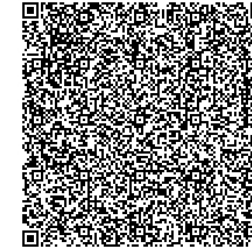
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 115476  
 Name UltraTech Cement Limited  
 Address P.O.AwarapurChandrapur442917  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL6442L1ZA

Destination AWARPUR

Ack no :122110920733229 AckDate : 06-MAY-21

Irn No: 287c5773c3359ad30e03d8bced272886d5569c758147c6747e6c8a683f463bea



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2403.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2311.00	5554350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	209099.00
D. Surface Transportation Charges	@ 34.00	81717.00
E. Evacuation Charges	@ 50.00	120172.00
F. Royalty	@ 14.00 % of Basic	777609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	233283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15552.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6991782.00
L. CGST	@ 2.50 % of Sub Total	174795.00
M. SGST	@ 2.50 % of Sub Total	174795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	961376.00
P. Total Net Amount in Figures (K to O)		8302748.00

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

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

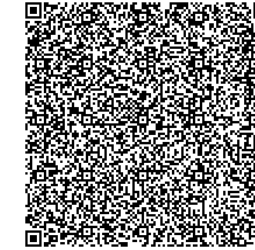
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00102	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00339	ARV Cum DO Date : 22-APR-21
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230908087 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 :122110920733317 AckDate : 06-MAY-21

Irn No: 5c127f98c77caf121175969a7f465223d90cfca27d11a903c00aedcddce07ff6

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2281.00	201025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7667.00
D. Surface Transportation Charges	@ 34.00	2996.00
E. Evacuation Charges	@ 50.00	4407.00
F. Royalty	@ 14.00 % of Basic	28144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8443.00
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)	:	253245.00
L. CGST	@ 2.50 % of Sub Total	6331.00
M. SGST	@ 2.50 % of Sub Total	6331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35252.00
P. Total Net Amount in Figures (K to O)		301159.00

Rupees Three Lakh One Thousand One Hundred Fity-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00103	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08727	ARV Cum DO Date : 06-MAR-21
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762254 Type Of Consumer SP

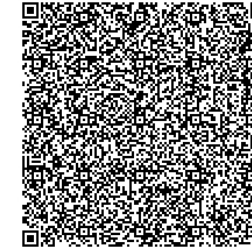
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 114368  
 Name MAHESH ENTERPRISES  
 Address CIVIL LINESCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27BDFPS0420R1Z6

Destination WITHIN STATE

Ack no :122110920733371 AckDate : 06-MAY-21

Irn No: cc9abf300c74316223e2f369794c73d3f0940ded18f4be9e7c42bf225bd2a295



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.890	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1951.00	169522.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	7559.00
D. Surface Transportation Charges	@	34.00	2954.00
E. Evacuation Charges	@	50.00	4345.00
F. Royalty	@	14.00 % of Basic	23733.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7120.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	475.00
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)	:		215708.00
L. CGST	@	2.50 % of Sub Total	5393.00
M. SGST	@	2.50 % of Sub Total	5393.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	34756.00
P. Total Net Amount in Figures (K to O)			261250.00

Rupees Two Lakh Sixty-One Thousand Two Hundred Fifty Only

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



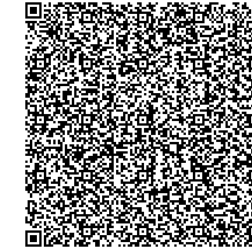
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00104	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08972	ARV Cum DO Date : 15-MAR-21
ARV Qty : 2990	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230759626 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 :122110920733432 AckDate : 06-MAY-21

Irn No: 9c7b817b2ca86ead73f7738d960a082c30f5009c889308482f9ca828e4748d76

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1055.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1901.00	2006658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91835.00
D. Surface Transportation Charges	@ 34.00	35890.00
E. Evacuation Charges	@ 50.00	52779.00
F. Royalty	@ 14.00 % of Basic	280932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5619.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2557993.00
L. CGST	@ 2.50 % of Sub Total	63950.00
M. SGST	@ 2.50 % of Sub Total	63950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	422232.00
P. Total Net Amount in Figures (K to O)		3108125.00

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

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

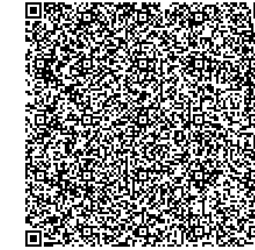
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Cash Invoice Number : WCI223123AD00105	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08869	ARV Cum DO Date : 12-MAR-21
ARV Qty : 170	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762854 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 :122110920733487 AckDate : 06-MAY-21

Irn No: fclcca0c33a7e00b9f63342df8ab5288e369e0baed86310d16c4bc63b1001c9f

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1921.00	218936.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9915.00
D. Surface Transportation Charges	@ 34.00	3875.00
E. Evacuation Charges	@ 50.00	5699.00
F. Royalty	@ 14.00 % of Basic	30651.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278884.00
L. CGST	@ 2.50 % of Sub Total	6972.00
M. SGST	@ 2.50 % of Sub Total	6972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45588.00
P. Total Net Amount in Figures (K to O)		338416.00

Rupees Three Lakh Thirty-Eight Thousand Four Hundred Sixteen Only

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

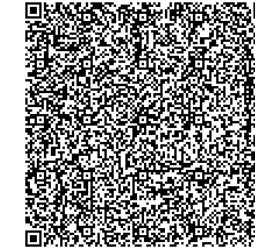
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00106	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00115	ARV Cum DO Date : 16-APR-21
ARV Qty : 2500	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230907953 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 Aapts ,Jaganathbaba Nagar, Datala	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :122110920733539 AckDate : 06-MAY-21

Irn No: 01c6ee09a23b931e87e23e055de06a9790d9ede7465038c18e652cccb851687a

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2251.00	5627500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 50.00	125000.00
F. Royalty	@ 14.00 % of Basic	787850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	236355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15757.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7094962.00
L. CGST	@ 2.50 % of Sub Total	177374.00
M. SGST	@ 2.50 % of Sub Total	177374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		8449710.00

Rupees Eighty-Four Lakh Forty-Nine Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00107	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08793	ARV Cum DO Date : 09-MAR-21
ARV Qty : 600	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762915 Type Of Consumer SP

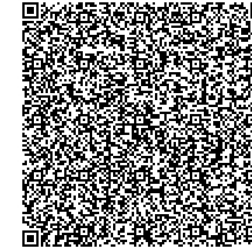
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110920733593 AckDate : 06-MAY-21

Irn No: 5a45fc0aa9d258af8b46dbec729335fc62140e02d91d0951571cd763afc57ee6



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1951.00	40620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1811.00
D. Surface Transportation Charges	@ 34.00	708.00
E. Evacuation Charges	@ 50.00	1041.00
F. Royalty	@ 14.00 % of Basic	5687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1706.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	114.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51687.00
L. CGST	@ 2.50 % of Sub Total	1292.00
M. SGST	@ 2.50 % of Sub Total	1292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8328.00
P. Total Net Amount in Figures (K to O)		62599.00

Rupees Sixty-Two Thousand Five 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00108	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08794	ARV Cum DO Date : 09-MAR-21
ARV Qty : 3000	Unit Name : 3123 PADMAPUR OCM

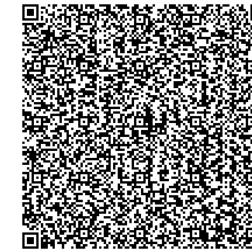
Unique Bid Id : 230759954 Type Of Consumer SP

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

Partv Code	115476	Destination	AWARPUR
Name	UltraTech Cement Limited		
Address	P.O.AwarapurChandrapur442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110920733645 AckDate : 06-MAY-21

Irn No: 722431e68e3ddc138c4ce4fe01be2b3567fa94544febcbf793aa386d35b09401f



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1901.00	5703000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 50.00	150000.00
F. Royalty	@ 14.00 % of Basic	798420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	239526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15968.00
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)	:	7269914.00
L. CGST	@ 2.50 % of Sub Total	181748.00
M. SGST	@ 2.50 % of Sub Total	181748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		8833410.00

Rupees Eighty-Eight Lakh Thirty-Three Thousand Four Hundred Ten Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

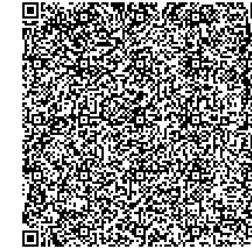
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00109 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5N  
 ARV Cum DO Number : WCD213123SP08823 ARV Cum DO Date : 11-MAR-21  
 ARV Qty : 500 Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230763314 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 :122110920733724 AckDate : 06-MAY-21

Irn No: 4a8f2a8fc064d392fa803fb6d4130d349b05aad6a303ad0a00cfe86ae7424717

Grade Code : G11\_5N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G11\_5N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 132.830

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1951.00	259151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11556.00
D. Surface Transportation Charges	@ 34.00	4516.00
E. Evacuation Charges	@ 50.00	6642.00
F. Royalty	@ 14.00 % of Basic	36281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	726.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329756.00
L. CGST	@ 2.50 % of Sub Total	8244.00
M. SGST	@ 2.50 % of Sub Total	8244.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53132.00
P. Total Net Amount in Figures (K to O)		399376.00

Rupees Three Lakh Ninety-Nine Thousand Three Hundred Seventy-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00110	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00114	ARV Cum DO Date : 16-APR-21
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM

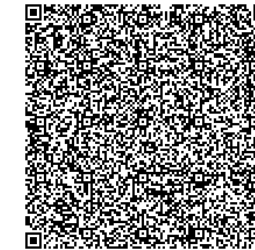
Unique Bid Id : 230908401	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	

Ack no :122110920733803	AckDate : 06-MAY-21
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Irn No: 5472325fb04e9e0a54fcdf2e40566826be393cf1e0a334f0f8ab2e1630807a28



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2271.00	681300.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	95382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858505.00
L. CGST	@ 2.50 % of Sub Total	21463.00
M. SGST	@ 2.50 % of Sub Total	21463.00
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)		1021431.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00111	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08870	ARV Cum DO Date : 12-MAR-21
ARV Qty : 2990	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230759592 Type Of Consumer SP

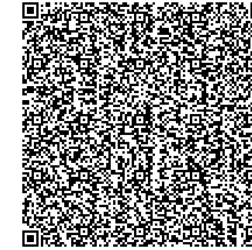
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111009  
 Name SALASAR COAL SERVICE  
 Address civil lineschandrapur442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AFSPB7183E1Z8

Destination WITHIN STATE

Ack no :122110920733876 AckDate : 06-MAY-21

Irn No: 550a77890696ae243ecfb179a1fa6804b12bda8ee52edc2b7ef61f5330f4d680



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 633.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1901.00	1203675.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55087.00
D. Surface Transportation Charges	@ 34.00	21528.00
E. Evacuation Charges	@ 50.00	31659.00
F. Royalty	@ 14.00 % of Basic	168515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3370.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1534389.00
L. CGST	@ 2.50 % of Sub Total	38360.00
M. SGST	@ 2.50 % of Sub Total	38360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253272.00
P. Total Net Amount in Figures (K to O)		1864381.00

Rupees Eighteen Lakh Sixty-Four Thousand Three Hundred Eighty-One Only

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



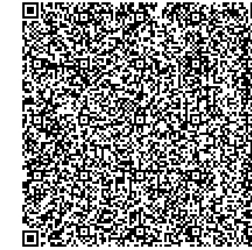
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Cash Invoice Number : WCI223123AD00112	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08719	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762195 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 :122110920733919 AckDate : 06-MAY-21

Irn No: 7bc200f49c8cea4f5a7b0c3a934d08111315958e44c4f105fe239073e069965f

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1951.00	46941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2093.00
D. Surface Transportation Charges	@ 34.00	818.00
E. Evacuation Charges	@ 50.00	1203.00
F. Royalty	@ 14.00 % of Basic	6572.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1972.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	131.00
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)	:	59730.00
L. CGST	@ 2.50 % of Sub Total	1493.00
M. SGST	@ 2.50 % of Sub Total	1493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9624.00
P. Total Net Amount in Figures (K to O)		72340.00

Rupees Seventy-Two Thousand Three Hundred Forty Only

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

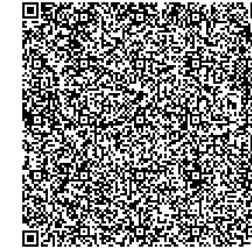
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00113	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00288	ARV Cum DO Date : 20-APR-21
ARV Qty : 210	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230908444 Type Of Consumer SP

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

Partv Code : 127983	Destination : WITHIN STATE
Name : Shiv Enterprises	
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZRPA8221D1ZI	



Ack no :122110920733982 AckDate : 06-MAY-21

Irn No: d8f243840c7bae43c5ea83c105303166b580aa79c4d7f90f57d7bdfd7033dc1a

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2251.00	472710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	66179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1324.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595977.00
L. CGST	@ 2.50 % of Sub Total	14899.00
M. SGST	@ 2.50 % of Sub Total	14899.00
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)		709775.00

Rupees Seven Lakh Nine Thousand Seven Hundred Seventy-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00114	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00113	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM

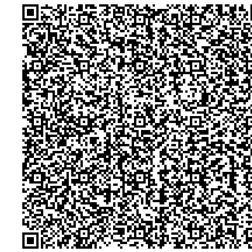
Unique Bid Id : 230908454 Type Of Consumer SP

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 :122110920734042 AckDate : 06-MAY-21

Irn No: ce2cfbf637b4d435c16bbb5257be177c80a510cc6abb39e1bfb46732efc866e1



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2251.00	450200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	63028.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18908.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1261.00
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)	:	567597.00
L. CGST	@ 2.50 % of Sub Total	14190.00
M. SGST	@ 2.50 % of Sub Total	14190.00
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)		675977.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

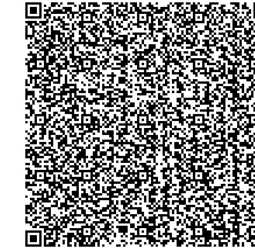
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00115	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00219	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230908422 Type Of Consumer SP

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

Partv Code	132603	Destination	WITHIN STATE
Name	Ajit Coal Traders		
Address	MATA MANDIR WADGAONChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27DMYPS8663C1Z4		



Ack no :122110920734130 AckDate : 06-MAY-21

Irn No: 610a2e61e3c123936bdef07d3911e852a92e9c6e1b64cf8025ab3dcaa62d3f4c

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2281.00	228100.00
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	31934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	287353.00
L. CGST	@ 2.50 % of Sub Total	7184.00
M. SGST	@ 2.50 % of Sub Total	7184.00
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)		341721.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00116	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08973	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762562 Type Of Consumer SP

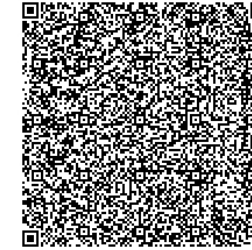
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122110920734200 AckDate : 06-MAY-21

Irn No: 9872e5311fbd8452b7cd6f907f8ba45e9284dc6847e1c5d7b567b5d64bfe47b1



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1951.00	487750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	68285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620637.00
L. CGST	@ 2.50 % of Sub Total	15516.00
M. SGST	@ 2.50 % of Sub Total	15516.00
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)		751669.00

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

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

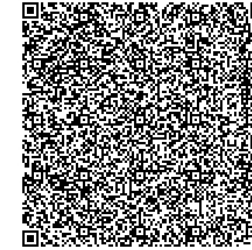
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00117 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5N  
 ARV Cum DO Number : WCD213123SP08649 ARV Cum DO Date : 05-MAR-21  
 ARV Qty : 60 Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230761638 Type Of Consumer : SP

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

Partv Code : 110507 Destination : OUTER STATE  
 Name : Annapurna Enterprises  
 Address : A-37, Siddarth Lake City, BhopalBhopal462023  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23ABHPB5581F1ZZ



Ack no :122110920734264 AckDate : 06-MAY-21

Irn No: f67879a276771d932beccae2a758489b4e3deb619deec77f7436b84ca497951c

Grade Code : G11\_5N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G11\_5N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 60.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1921.00	115260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5220.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	16136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	323.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146820.00
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	7341.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		178161.00

Rupees One Lakh Seventy-Eight Thousand One Hundred Sixty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00118	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00209	ARV Cum DO Date : 16-APR-21
ARV Qty : 2000	Unit Name : 3123 PADMAPUR OCM

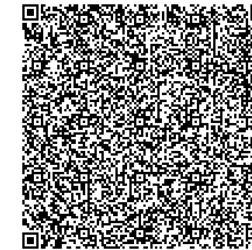
Unique Bid Id : 230908101 Type Of Consumer SP

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

Partv Code	133739	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122110920734343 AckDate : 06-MAY-21

Irn No: a22651c924e20e552bc3ba743aa22fb6d0ce4ad1518e8820caf03a7fc96759b0



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 952.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2281.00	2172516.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82862.00
D. Surface Transportation Charges	@ 34.00	32383.00
E. Evacuation Charges	@ 50.00	47622.00
F. Royalty	@ 14.00 % of Basic	304152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6083.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2736864.00
L. CGST	@ 2.50 % of Sub Total	68422.00
M. SGST	@ 2.50 % of Sub Total	68422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380976.00
P. Total Net Amount in Figures (K to O)		3254684.00

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

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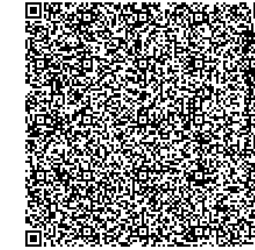
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Cash Invoice Number : WCI223123AD00119	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08824	ARV Cum DO Date : 11-MAR-21
ARV Qty : 200	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762818 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 :122110920734404 AckDate : 06-MAY-21

Irn No: 4a0296af2e01e6cfd82dc6b7b5df86465f05aca99eb5d25859656e68abf9f0e4

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 173.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1921.00	333486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15103.00
D. Surface Transportation Charges	@ 34.00	5902.00
E. Evacuation Charges	@ 50.00	8680.00
F. Royalty	@ 14.00 % of Basic	46688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	934.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424799.00
L. CGST	@ 2.50 % of Sub Total	10620.00
M. SGST	@ 2.50 % of Sub Total	10620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69440.00
P. Total Net Amount in Figures (K to O)		515479.00

Rupees Five Lakh Fifteen Thousand Four Hundred Seventy-Nine Only

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



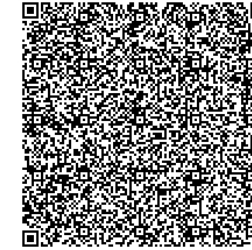
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Cash Invoice Number : WCI223123AD00120	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD213123SP08919	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230762705 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 :122110920734477 AckDate : 06-MAY-21

Irn No: 80238fe514086c9c995de3300f130e34a8125c85d239227d90deed054d0806ef

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1921.00	192100.00
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	26894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	244700.00
L. CGST	@ 2.50 % of Sub Total	6118.00
M. SGST	@ 2.50 % of Sub Total	6118.00
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)		296936.00

Rupees Two Lakh Ninety-Six Thousand Nine Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00121	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP08917	ARV Cum DO Date : 13-MAR-21
ARV Qty : 130	Unit Name : 3127 BHATADI OCM (COST

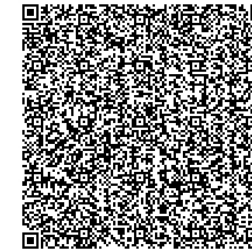
Unique Bid Id : 230756622 Type Of Consumer SP

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 :122110920734556 AckDate : 06-MAY-21

Irn No: 9496124f6e3d4e78edelfdd998c8e71a2a84216a057f46113b8c7935c4db8574



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	429000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4420.00
E. Evacuation Charges	@ 50.00	6500.00
F. Royalty	@ 14.00 % of Basic	60060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18018.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1201.00
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)	:	519199.00
L. CGST	@ 2.50 % of Sub Total	12980.00
M. SGST	@ 2.50 % of Sub Total	12980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52000.00
P. Total Net Amount in Figures (K to O)		597159.00

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

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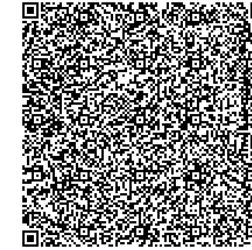
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Cash Invoice Number : WCI223127AD00122	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00258	ARV Cum DO Date : 17-APR-21
ARV Qty : 210	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230906606 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 :122110920734617 AckDate : 06-MAY-21

Irn No: 1a50f5067956c3aa26d76f7a81742fb5abcf1c7d817cf16cbf1a47e36b2aed97

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	693000.00
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	97020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29106.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1940.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838706.00
L. CGST	@ 2.50 % of Sub Total	20968.00
M. SGST	@ 2.50 % of Sub Total	20968.00
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)		964642.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00123	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213127SP08648	ARV Cum DO Date	05-MAR-21
ARV Qty : 230	Unit Name	3127 BHATADI OCM (COST

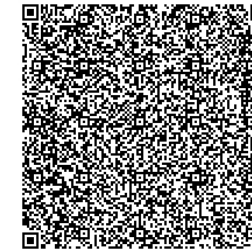
Unique Bid Id : 230756340 Type Of Consumer SP

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 :122110920734699 AckDate : 06-MAY-21

Irn No: 48269047f1354912836a250cbcbbeadeb7e0fd61b4234cf80f0e0486f8d1c84b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	134475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1386.00
E. Evacuation Charges	@ 50.00	2038.00
F. Royalty	@ 14.00 % of Basic	18827.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5648.00
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)	:	162751.00
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	16300.00
P. Total Net Amount in Figures (K to O)		187189.00

Rupees One Lakh Eighty-Seven Thousand One Hundred Eighty-Nine Only

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Sales Account Incharge

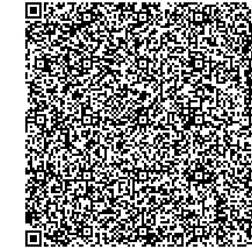
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00124	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00110	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230905593 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 :122110920734769 AckDate : 06-MAY-21

Irn No: 0c0e713e0b60404142e5725f3ad0edd8f2023889c8930348980da862d719a829

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	534798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5510.00
E. Evacuation Charges	@ 50.00	8103.00
F. Royalty	@ 14.00 % of Basic	74872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1497.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647242.00
L. CGST	@ 2.50 % of Sub Total	16181.00
M. SGST	@ 2.50 % of Sub Total	16181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64824.00
P. Total Net Amount in Figures (K to O)		744428.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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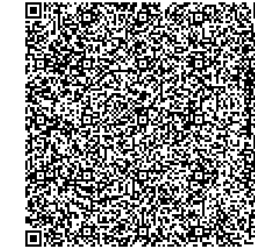
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00125	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00273	ARV Cum DO Date : 19-APR-21
ARV Qty : 150	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230905201 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 :122110920734839 AckDate : 06-MAY-21

Irn No: a5cb66f1206abfb7e7afa932acc022930ee62617d8550b1ff6aa26029375d6de

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	495000.00
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	69300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20790.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599076.00
L. CGST	@ 2.50 % of Sub Total	14977.00
M. SGST	@ 2.50 % of Sub Total	14977.00
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)		689030.00

Rupees Six Lakh Eighty-Nine Thousand Thirty Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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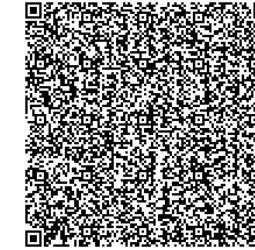
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Cash Invoice Number : WCI223127AD00126	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00101	ARV Cum DO Date : 16-APR-21
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230905319 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 :122110920734893 AckDate : 06-MAY-21

Irn No: 653bdea384dcbbe9c7e11df5d85280f9d8c12f94b802fef6b8c040cac66a9d0b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	1089000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	152460.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3049.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1317967.00
L. CGST	@ 2.50 % of Sub Total	32949.00
M. SGST	@ 2.50 % of Sub Total	32949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1515865.00

Rupees Fifteen Lakh Fifteen Thousand Eight 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00127	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00105	ARV Cum DO Date : 16-APR-21
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230906585 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 :122110920734990 AckDate : 06-MAY-21

Irn No: 8b354633026273d0ad451d8d3b43124d5ac2dc7ed247daf90ce0ab32dfc4e3d9



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	363000.00
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	50820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1016.00
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)	:	439322.00
L. CGST	@ 2.50 % of Sub Total	10983.00
M. SGST	@ 2.50 % of Sub Total	10983.00
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)		505288.00

Rupees Five Lakh Five Thousand Two Hundred Eighty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



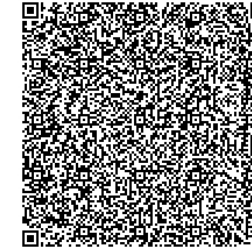
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00128	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP08796	ARV Cum DO Date : 09-MAR-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230755095 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 ApartmentAmbedkar Chowk, NAG		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122110920735069 AckDate : 06-MAY-21

Irn No: a14972807893b5471fb241b4a9d0c5a1e141c452d4f3073e5941f3a6f8d2b036

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 176.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	582681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6003.00
E. Evacuation Charges	@ 50.00	8829.00
F. Royalty	@ 14.00 % of Basic	81575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1632.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	705193.00
L. CGST	@ 2.50 % of Sub Total	17630.00
M. SGST	@ 2.50 % of Sub Total	17630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70628.00
P. Total Net Amount in Figures (K to O)		811081.00

Rupees Eight Lakh Eleven Thousand Eighty-One Only

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

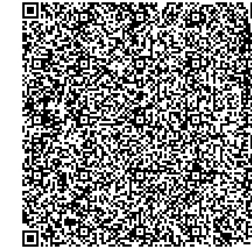
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00129	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP08647	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230756354 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 :122110920735139 AckDate : 06-MAY-21

Irn No: b9e038a5ca2bd8d80cb707ec385cc53688f2a4ce73c36e555ede2544ede7a7f8

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	601821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6201.00
E. Evacuation Charges	@ 50.00	9119.00
F. Royalty	@ 14.00 % of Basic	84255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25277.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1685.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728358.00
L. CGST	@ 2.50 % of Sub Total	18209.00
M. SGST	@ 2.50 % of Sub Total	18209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72948.00
P. Total Net Amount in Figures (K to O)		837724.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00130	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00112	ARV Cum DO Date : 16-APR-21
ARV Qty : 190	Unit Name : 3127 BHATADI OCM (COST

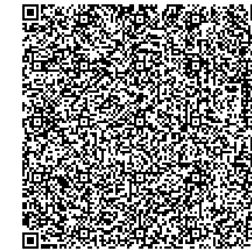
Unique Bid Id : 230906815 Type Of Consumer SP

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 :122110920735193 AckDate : 06-MAY-21

Irn No: 81cf974dfcd69d1cb7442aa37764ab335756a1841499d30facb39a536193ac3



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	627000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	87780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758830.00
L. CGST	@ 2.50 % of Sub Total	18971.00
M. SGST	@ 2.50 % of Sub Total	18971.00
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)		872772.00

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

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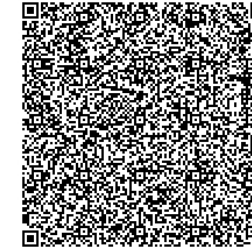
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00131	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00106	ARV Cum DO Date : 16-APR-21
ARV Qty : 210	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230906283 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 :122110920735272 AckDate : 06-MAY-21

Irn No: 42e5771e329ed8815d2568217d9e5553a7de70724daa8de2028c7284876ca945

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	693000.00
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	97020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29106.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1940.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	838706.00
L. CGST	@ 2.50 % of Sub Total	20968.00
M. SGST	@ 2.50 % of Sub Total	20968.00
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)		964642.00

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

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

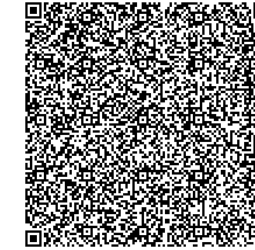
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00132	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00108	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230907603 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 :122110920735324 AckDate : 06-MAY-21

Irn No: 3d6a3eb86cf9fba348db4f600c2aclacc97707afb54467ba0ed4aba3cd2d70

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	660000.00
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	92400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1848.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	798768.00
L. CGST	@ 2.50 % of Sub Total	19969.00
M. SGST	@ 2.50 % of Sub Total	19969.00
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)		918706.00

Rupees Nine Lakh Eighteen Thousand Seven Hundred Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00133	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00109	ARV Cum DO Date : 16-APR-21
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

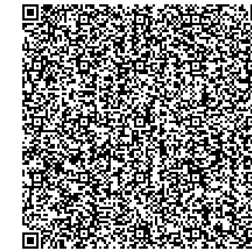
Unique Bid Id : 230906295 Type Of Consumer SP

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 :122110920735397 AckDate : 06-MAY-21

Irn No: 27fbdb99b2f13d554aed2d00fe4df8df149423296e9f9d579e14c0866bc0927b



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	988086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10180.00
E. Evacuation Charges	@ 50.00	14971.00
F. Royalty	@ 14.00 % of Basic	138332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1195836.00
L. CGST	@ 2.50 % of Sub Total	29896.00
M. SGST	@ 2.50 % of Sub Total	29896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119768.00
P. Total Net Amount in Figures (K to O)		1375396.00

Rupees Thirteen Lakh Seventy-Five Thousand Three Hundred Ninety-Six Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00134	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00184	ARV Cum DO Date : 16-APR-21
ARV Qty : 110	Unit Name : 3127 BHATADI OCM (COST

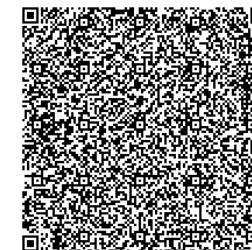
Unique Bid Id : 230907272 Type Of Consumer SP

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 :122110920735476 AckDate : 06-MAY-21

Irn No: a419153511a600cc8ecb78fe15b70f412cc82136705e8438a3f8ff8985770f20



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	363000.00
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	50820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1016.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439322.00
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	21966.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		505288.00

Rupees Five Lakh Five Thousand Two Hundred Eighty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00135	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00185	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

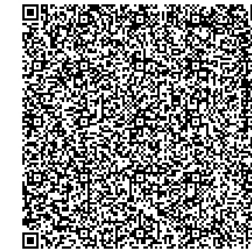
Unique Bid Id : 230905101 Type Of Consumer SP

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 :122110920735546 AckDate : 06-MAY-21

Irn No: ae0c4ed2daa96752c2188296f223d4f1d9e56292e0a157c120450e664fleaf42



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 388.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	1282248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13211.00
E. Evacuation Charges	@ 50.00	19428.00
F. Royalty	@ 14.00 % of Basic	179515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	53855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3590.00
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)	:	1551847.00
L. CGST	@ 2.50 % of Sub Total	38796.00
M. SGST	@ 2.50 % of Sub Total	38796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	155424.00
P. Total Net Amount in Figures (K to O)		1784863.00

Rupees Seventeen Lakh Eighty-Four Thousand Eight Hundred Sixty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



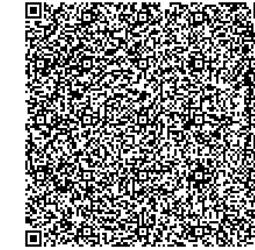
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00136	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00107	ARV Cum DO Date : 16-APR-21
ARV Qty : 150	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230905507 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 :122110920735625 AckDate : 06-MAY-21

Irn No: 887e7e21e10252dde1c6f05a988d8d0d6e5322dd73684b87cf83b9c1eefee29c

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	495000.00
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	69300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20790.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599076.00
L. CGST	@ 2.50 % of Sub Total	14977.00
M. SGST	@ 2.50 % of Sub Total	14977.00
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)		689030.00

Rupees Six Lakh Eighty-Nine Thousand Thirty Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00137 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
ARV Cum DO Number : WCD223127SP00183 ARV Cum DO Date : 16-APR-21  
ARV Qty : 200 Unit Name : 3127 BHATADI OCM (COST

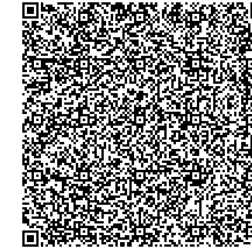
Unique Bid Id : 230907651 Type Of Consumer : SP

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

Partv Code : 127983 Destination : WITHIN STATE  
Name : Shiv Enterprises  
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AZRPA8221D1ZI

Ack no :122110920735759 AckDate : 06-MAY-21

Irn No: b367d30e99fe60db498c18e4c9c216e0a18f51f797f80aee5402c129a30c4621



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G9M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 177.110

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	584463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6022.00
E. Evacuation Charges	@ 50.00	8856.00
F. Royalty	@ 14.00 % of Basic	81825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1637.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707351.00
L. CGST	@ 2.50 % of Sub Total	17684.00
M. SGST	@ 2.50 % of Sub Total	17684.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70844.00
P. Total Net Amount in Figures (K to O)		813563.00

Rupees Eight Lakh Thirteen Thousand Five Hundred 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00138	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP08776	ARV Cum DO Date : 08-MAR-21
ARV Qty : 230	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230755995 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 :122110920735865 AckDate : 06-MAY-21

Irn No: 0cce4694c1fcf437db094bff2e6721abeb16bf268ed45b18fdb1450a24a1bb93



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 121.490		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3300.00	400917.00
B. Commitment/Benification 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	56128.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	16838.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1123.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		485212.00
L. CGST	@	2.50 % of Sub Total	12130.00
M. SGST	@	2.50 % of Sub Total	12130.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	48596.00
P. Total Net Amount in Figures (K to O)			558068.00

Rupees Five Lakh Fiftv-Eight Thousand Sixty-Eight Only

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Prepared By

Checked By

Sales Account Incharge

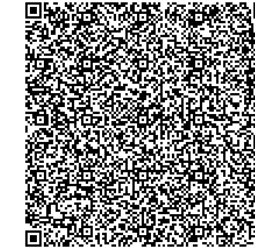
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00139	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00104	ARV Cum DO Date : 16-APR-21
ARV Qty : 230	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230906107 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 :122110920735935 AckDate : 06-MAY-21

Irn No: 6c071fb21d423bf0027800a5c52cee5e770f70e1c89cfac1f2fc05953ef5b1c5

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	593802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6118.00
E. Evacuation Charges	@ 50.00	8997.00
F. Royalty	@ 14.00 % of Basic	83132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1663.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	718652.00
L. CGST	@ 2.50 % of Sub Total	17966.00
M. SGST	@ 2.50 % of Sub Total	17966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71976.00
P. Total Net Amount in Figures (K to O)		826560.00

Rupees Eight Lakh Twenty-Six Thousand Five Hundred Sixty Only

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

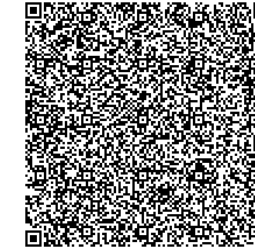
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00140	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00111	ARV Cum DO Date : 16-APR-21
ARV Qty : 190	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230907071 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 :122110920735962 AckDate : 06-MAY-21

Irn No: 3e1c778ffb830878564ffb9a2da43855c98f84a7cd396c61f20b099f0e003205

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	542718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5592.00
E. Evacuation Charges	@ 50.00	8223.00
F. Royalty	@ 14.00 % of Basic	75981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22794.00
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)	:	656828.00
L. CGST	@ 2.50 % of Sub Total	16421.00
M. SGST	@ 2.50 % of Sub Total	16421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65784.00
P. Total Net Amount in Figures (K to O)		755454.00

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

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

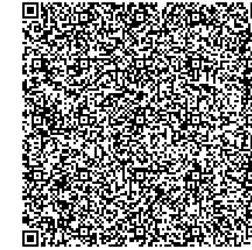
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00141	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213127SP08975	ARV Cum DO Date : 15-MAR-21
ARV Qty : 230	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230755537 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 :122110920736068 AckDate : 06-MAY-21

Irn No: 7b2af86960e277615f813be441f49d1d5a61845bd8f29d279f8109a970dc7b95

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	694485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7155.00
E. Evacuation Charges	@ 50.00	10523.00
F. Royalty	@ 14.00 % of Basic	97228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840504.00
L. CGST	@ 2.50 % of Sub Total	21013.00
M. SGST	@ 2.50 % of Sub Total	21013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84180.00
P. Total Net Amount in Figures (K to O)		966710.00

Rupees Nine Lakh Sixty-Six Thousand Seven Hundred Ten Only

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