

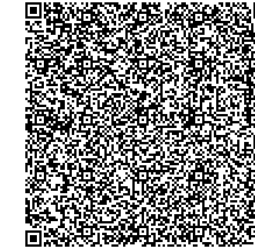
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08633	ARV Cum DO Date : 05-MAR-21
ARV Qty : 180	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765462 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 :122110931308898 AckDate : 08-MAY-21

Irn No: f742294d9ffbf81dbf408c6112c058fb599e7b9292f807524376e4d06157118c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	76551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 50.00	1022.00
F. Royalty	@ 14.00 % of Basic	10717.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3215.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	214.00
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)	:	92414.00
L. CGST	@ 2.50 % of Sub Total	2310.00
M. SGST	@ 2.50 % of Sub Total	2310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8172.00
P. Total Net Amount in Figures (K to O)		105206.00

Rupees One Lakh Five Thousand Two Hundred Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00002	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213205SP08800	ARV Cum DO Date	09-MAR-21
ARV Qty : 400	Unit Name	3205 SILEWARA UG

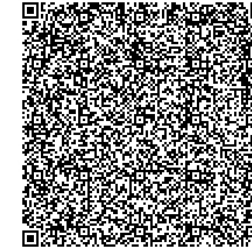
Unique Bid Id : 230765127 Type Of Consumer SP

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 :122110931308162 AckDate : 08-MAY-21

Irn No: 8727c49dfde946080be3c311303c8e89ed1b9ab0fd4fc3ed613d7918131c07c3



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 332.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	1230879.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11320.00
E. Evacuation Charges	@ 50.00	16647.00
F. Royalty	@ 14.00 % of Basic	172323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51697.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1486312.00
L. CGST	@ 2.50 % of Sub Total	37158.00
M. SGST	@ 2.50 % of Sub Total	37158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133176.00
P. Total Net Amount in Figures (K to O)		1693804.00

Rupees Sixteen Lakh Ninety-Three Thousand Eight Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00003	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WND213205SP08994	ARV Cum DO Date	16-MAR-21
ARV Qty : 220	Unit Name	3205 SILEWARA UG

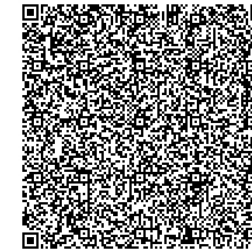
Unique Bid Id : 230765556 Type Of Consumer SP

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

Partv Code	117619	Destination	WITHIN STATE
Name	Ankit Enterprises		
Address	230, small factory area, bagadgani, opposite hardik lawn.		
State	Maharashtra		
State Code	27		
GSTIN No	27AMWPK5501G1ZU		

Ack no :122110931307774 AckDate : 08-MAY-21

Irn No: 099936d205423b3c4f1ea291f61afb935b3c281da9cf3cffffe03b18ac2c2df30



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 220.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	813340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	113868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2277.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	982125.00
L. CGST	@ 2.50 % of Sub Total	24553.00
M. SGST	@ 2.50 % of Sub Total	24553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		1119231.00

Rupees Eleven Lakh Nineteen Thousand Two Hundred Thirty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

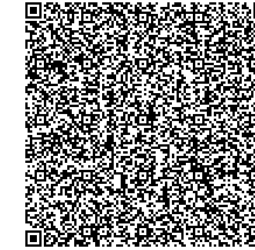
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00004	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08968	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765210 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110931305891 AckDate : 08-MAY-21

Irn No: cc70a8bc4bfbf96ab9e56784ca71a128b4b27c5279570a065b7eb243c6a06c75

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	929250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	130095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1121976.00
L. CGST	@ 2.50 % of Sub Total	28049.00
M. SGST	@ 2.50 % of Sub Total	28049.00
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)		1278074.00

Rupees Twelve Lakh Seventy-Eight Thousand Seventy-Four Only

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

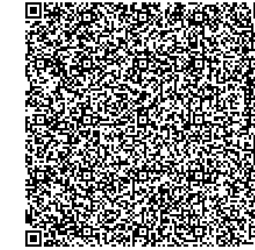
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00005	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08759	ARV Cum DO Date : 08-MAR-21
ARV Qty : 200	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765555 Type Of Consumer SP

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

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122110931315755 AckDate : 08-MAY-21

Irn No: 848384d329ce2462dee63fec2fb11ce7fe86959e10703e47abe745b4edbaebc2

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	557104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5055.00
E. Evacuation Charges	@ 50.00	7434.00
F. Royalty	@ 14.00 % of Basic	77995.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672547.00
L. CGST	@ 2.50 % of Sub Total	16814.00
M. SGST	@ 2.50 % of Sub Total	16814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59472.00
P. Total Net Amount in Figures (K to O)		765647.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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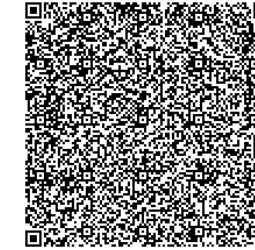
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223205SP00351	ARV Cum DO Date : 23-APR-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230911986 Type Of Consumer SP

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

Partv Code : 110982	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.	
Address : 39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122110931315746 AckDate : 08-MAY-21

Irn No: 729c75531beb7c4b7655e6eee1e11f5871c2ccaf62ed8714d92a9abf64515855

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3927.00	161046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2051.00
F. Royalty	@ 14.00 % of Basic	22546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6764.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194252.00
L. CGST	@ 2.50 % of Sub Total	4856.00
M. SGST	@ 2.50 % of Sub Total	4856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16404.00
P. Total Net Amount in Figures (K to O)		220368.00

Rupees Two Lakh Twenty Thousand Three Hundred Sixty-Eight Only

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

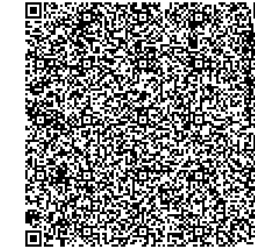
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00007	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08722	ARV Cum DO Date : 06-MAR-21
ARV Qty : 150	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765235 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 :122110931306997 AckDate : 08-MAY-21

Irn No: 3267cc7ef0e01575dbe06ea2952143bddf6581a2d57ed60647adb8dece43a2ad

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	406662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3690.00
E. Evacuation Charges	@ 50.00	5427.00
F. Royalty	@ 14.00 % of Basic	56933.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490931.00
L. CGST	@ 2.50 % of Sub Total	12273.00
M. SGST	@ 2.50 % of Sub Total	12273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43412.00
P. Total Net Amount in Figures (K to O)		558889.00

Rupees Five Lakh Fiftv-Eight Thousand Eight Hundred Eightv-Nine Only

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

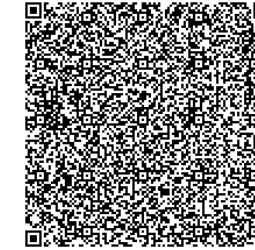
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223205AD00008	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213205SP08876	ARV Cum DO Date : 12-MAR-21
ARV Qty : 100	Unit Name : 3205 SILEWARA UG

Unique Bid Id : 230765273 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110931306696 AckDate : 08-MAY-21

Irn No: b83b81786e3c0ecb9ac35f5e0a7e11912cef5797acea200df3c16f3d9e6525df

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3727.00	145428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1327.00
E. Evacuation Charges	@ 50.00	1951.00
F. Royalty	@ 14.00 % of Basic	20360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175581.00
L. CGST	@ 2.50 % of Sub Total	4390.00
M. SGST	@ 2.50 % of Sub Total	4390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15608.00
P. Total Net Amount in Figures (K to O)		199969.00

Rupees One Lakh Ninety-Nine Thousand Nine Hundred Sixty-Nine Only

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

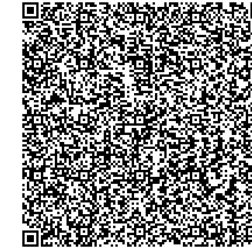
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00009	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08894	ARV Cum DO Date : 13-MAR-21
ARV Qty : 110	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760773 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110931313641 AckDate : 08-MAY-21

Irn No: 03ce949d00a4a7b6398d98d3708b2fec21547329fa375283d477d9b556af0f16

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2517.00	47873.00
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	951.00
F. Royalty	@ 14.00 % of Basic	6702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2011.00
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)	:	58318.00
L. CGST	@ 2.50 % of Sub Total	1458.00
M. SGST	@ 2.50 % of Sub Total	1458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7608.00
P. Total Net Amount in Figures (K to O)		68842.00

Rupees Sixty-Eight Thousand Eight Hundred Forty-Two Only

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

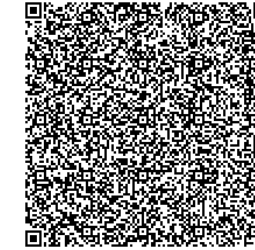
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08969	ARV Cum DO Date : 15-MAR-21
ARV Qty : 70	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230761165 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 :122110931306614 AckDate : 08-MAY-21

Irn No: abc00a38a7afab4b55f31d1d57382ec7519648dfd7b393cef4d58338e2124a23

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2527.00	176890.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	24765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215460.00
L. CGST	@ 2.50 % of Sub Total	5387.00
M. SGST	@ 2.50 % of Sub Total	5387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		254234.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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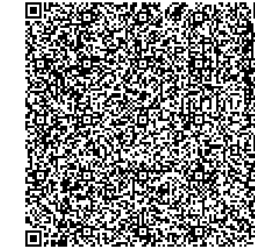
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00011	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WND213209SP08704	ARV Cum DO Date	06-MAR-21
ARV Qty : 190	Unit Name	3209 SAONER NO. I UG

Unique Bid Id : 230761069 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 :122110931311856 AckDate : 08-MAY-21

Irn No: 76b0b029132ddfbd6b24bb413598dd977dc989b332c43cd30f370c3e4562b270

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	483930.00
B. Commitment/Benifcation 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	67750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589320.00
L. CGST	@ 2.50 % of Sub Total	14733.00
M. SGST	@ 2.50 % of Sub Total	14733.00
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)		694786.00

Rupees Six Lakh Ninety-Four Thousand Seven Hundred Eighty-Six Only

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

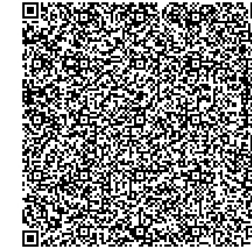
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00012	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08316	ARV Cum DO Date : 22-FEB-21
ARV Qty : 550	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230622032 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 :122110931313410 AckDate : 08-MAY-21

Irn No: 4307bff4a2c77863bf09c83204f51a9797b8ccf63b1365bd0d96f78e1e0c68aa

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2307.00	108521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1599.00
E. Evacuation Charges	@ 50.00	2352.00
F. Royalty	@ 14.00 % of Basic	15193.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132527.00
L. CGST	@ 2.50 % of Sub Total	3313.00
M. SGST	@ 2.50 % of Sub Total	3313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18816.00
P. Total Net Amount in Figures (K to O)		157969.00

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

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

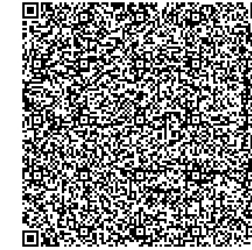
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Cash Invoice Number : WNI223209AD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08845	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230761011 Type Of Consumer SP

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

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



Ack no :122110931315144 AckDate : 08-MAY-21

Irn No: 0e59fca94b835492a8b20611d45fd9aff42b93b10b636b7fd208a86aaedf108e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2517.00	251700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	35238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	705.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306614.00
L. CGST	@ 2.50 % of Sub Total	7665.00
M. SGST	@ 2.50 % of Sub Total	7665.00
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)		361944.00

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

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

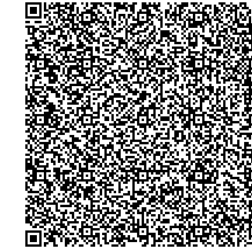
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00014	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08744	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760932 Type Of Consumer SP

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

Partv Code : 118993	Destination : WITHIN STATE
Name : ARVIND COAL DEPO	
Address : VIP DHARAMKATA DAHEGAON RANGARI, TAH. SAONERNAGPUR441102	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANBPB6680M1ZR	



Ack no :122110931308551 AckDate : 08-MAY-21

Irn No: 7e8d63e367efcd82b2d2162fd53871fbf2bbda91f7182fcc4ccb15bcad8f75bd

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2517.00	150315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2030.00
E. Evacuation Charges	@ 50.00	2986.00
F. Royalty	@ 14.00 % of Basic	21044.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6313.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	421.00
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)	:	183109.00
L. CGST	@ 2.50 % of Sub Total	4578.00
M. SGST	@ 2.50 % of Sub Total	4578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23888.00
P. Total Net Amount in Figures (K to O)		216153.00

Rupees Two Lakh Sixteen Thousand One Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08940	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760971 Type Of Consumer SP

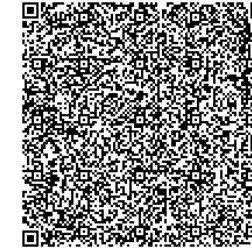
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110931308870 AckDate : 08-MAY-21

Irn No: e6c74265d2b8ff0df8c246112b32cd0de2ad6e70d4fdf8b3c3dde7d47fddd998



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 198.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	506293.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6759.00
E. Evacuation Charges	@ 50.00	9939.00
F. Royalty	@ 14.00 % of Basic	70881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	616554.00
L. CGST	@ 2.50 % of Sub Total	15414.00
M. SGST	@ 2.50 % of Sub Total	15414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79512.00
P. Total Net Amount in Figures (K to O)		726894.00

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

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

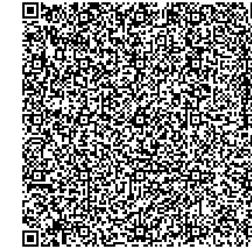
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00016	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08628	ARV Cum DO Date : 05-MAR-21
ARV Qty : 480	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230761591 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 :122110931313395 AckDate : 08-MAY-21

Irn No: 70dca6ba84707a70c3e555c0ffaebad4ad60bcaa5029cb43639fc271989e51f6

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 480.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2497.00	1198560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16320.00
E. Evacuation Charges	@ 50.00	24000.00
F. Royalty	@ 14.00 % of Basic	167798.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	50339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3356.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1460373.00
L. CGST	@ 2.50 % of Sub Total	36509.00
M. SGST	@ 2.50 % of Sub Total	36509.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192000.00
P. Total Net Amount in Figures (K to O)		1725391.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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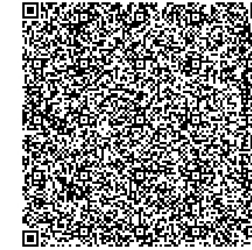
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00017	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08952	ARV Cum DO Date : 15-MAR-21
ARV Qty : 260	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760890 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110931312147 AckDate : 08-MAY-21

Irn No: 4a67ea2875059c30bcabel1440bbec818b2d71e7e3ae0279fd4451469e21c0596

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	662220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 50.00	13000.00
F. Royalty	@ 14.00 % of Basic	92711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	806438.00
L. CGST	@ 2.50 % of Sub Total	20161.00
M. SGST	@ 2.50 % of Sub Total	20161.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		950760.00

Rupees Nine Lakh Fiftv Thousand Seven Hundred Sixty Only

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

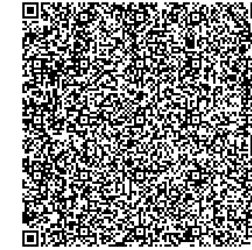
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00018	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08803	ARV Cum DO Date : 09-MAR-21
ARV Qty : 100	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760828 Type Of Consumer SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122110931308454 AckDate : 08-MAY-21

Irn No: 07f35ce52e604ddae8e3eef8cb7e0e464889d163a3be7722264fbb1d70ef0afe

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2507.00	189479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2570.00
E. Evacuation Charges	@ 50.00	3779.00
F. Royalty	@ 14.00 % of Basic	26527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230844.00
L. CGST	@ 2.50 % of Sub Total	5771.00
M. SGST	@ 2.50 % of Sub Total	5771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30232.00
P. Total Net Amount in Figures (K to O)		272618.00

Rupees Two Lakh Seventy-Two Thousand Six Hundred Eighteen Only

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

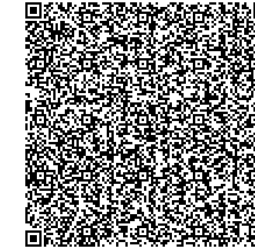
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00019	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08951	ARV Cum DO Date : 15-MAR-21
ARV Qty : 250	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230760725 Type Of Consumer SP

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

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



Ack no :122110931308269 AckDate : 08-MAY-21

Irn No: 4c4bc1c7a86ec78161a7194a37b38adea31791e8e4adfed0e216dd639abcab16

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 231.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2517.00	583743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7885.00
E. Evacuation Charges	@ 50.00	11596.00
F. Royalty	@ 14.00 % of Basic	81724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1634.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711099.00
L. CGST	@ 2.50 % of Sub Total	17777.00
M. SGST	@ 2.50 % of Sub Total	17777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92768.00
P. Total Net Amount in Figures (K to O)		839421.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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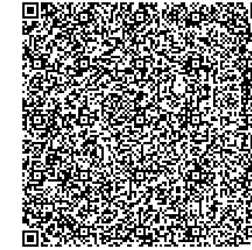
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00181	ARV Cum DO Date : 16-APR-21
ARV Qty : 400	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230910232 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 :122110931313359 AckDate : 08-MAY-21

Irn No: c20ba3b9288c3587036cd880dc2230f1bacdaafd47842d620b4ad1c39251ee78

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2617.00	172853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2246.00
E. Evacuation Charges	@ 50.00	3303.00
F. Royalty	@ 14.00 % of Basic	24199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	484.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210345.00
L. CGST	@ 2.50 % of Sub Total	5259.00
M. SGST	@ 2.50 % of Sub Total	5259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26420.00
P. Total Net Amount in Figures (K to O)		247283.00

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

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

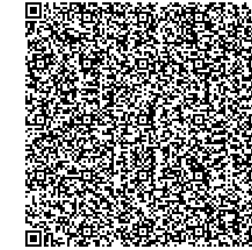
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD00021	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08630	ARV Cum DO Date : 05-MAR-21
ARV Qty : 330	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230761277 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 :122110931315375 AckDate : 08-MAY-21

Irn No: d2e4296d8557428b634393138452e4941d2c23478dbd2d5c6e4a4f607486b443

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 277.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	705825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9422.00
E. Evacuation Charges	@ 50.00	13856.00
F. Royalty	@ 14.00 % of Basic	98816.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1976.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	859540.00
L. CGST	@ 2.50 % of Sub Total	21489.00
M. SGST	@ 2.50 % of Sub Total	21489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110848.00
P. Total Net Amount in Figures (K to O)		1013366.00

Rupees Ten Lakh Thirteen Thousand Three Hundred Sixty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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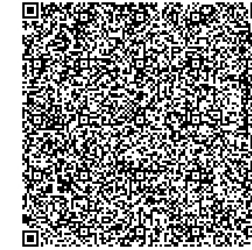
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Cash Invoice Number : WNI223209AD00022	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND223209SP00314	ARV Cum DO Date : 21-APR-21
ARV Qty : 510	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230910004 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 :122110931310024 AckDate : 08-MAY-21

Irn No: 04e4c1bf60595bc59f3a1cf60c9890763445c685bf07005fd698f99116d6aff9

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2607.00	132957.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 50.00	2550.00
F. Royalty	@ 14.00 % of Basic	18614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5584.00
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)	:	161811.00
L. CGST	@ 2.50 % of Sub Total	4045.00
M. SGST	@ 2.50 % of Sub Total	4045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		190301.00

Rupees One Lakh Ninety Thousand Three Hundred One Only

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

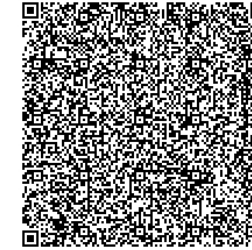
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Cash Invoice Number : WNI223209AD00023	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08802	ARV Cum DO Date : 09-MAR-21
ARV Qty : 400	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230761590 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 :122110931306906 AckDate : 08-MAY-21

Irn No: 0cc00726193d876443f6375ffacc427f64476celc2cde409b9cb5fa7844aa791

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 304.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	775689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10355.00
E. Evacuation Charges	@ 50.00	15228.00
F. Royalty	@ 14.00 % of Basic	108596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	944619.00
L. CGST	@ 2.50 % of Sub Total	23615.00
M. SGST	@ 2.50 % of Sub Total	23615.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121820.00
P. Total Net Amount in Figures (K to O)		1113669.00

Rupees Eleven Lakh Thirteen Thousand Six Hundred Sixty-Nine Only

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

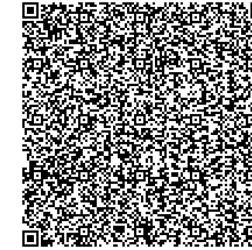
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Cash Invoice Number : WNI223209AD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_1N
ARV Cum DO Number : WND213209SP08629	ARV Cum DO Date : 05-MAR-21
ARV Qty : 210	Unit Name : 3209 SAONER NO. I UG

Unique Bid Id : 230761436 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 :122110931307525 AckDate : 08-MAY-21

Irn No: cf138248346ba64b132babdc793a32b73846d7cf0fc0e43a041bcd7bb65ce7c1

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2547.00	534870.00
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	74882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1498.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	651355.00
L. CGST	@ 2.50 % of Sub Total	16284.00
M. SGST	@ 2.50 % of Sub Total	16284.00
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)		767923.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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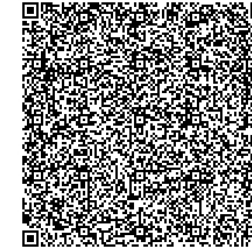
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00113	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08891	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756571 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 :122110931311528 AckDate : 08-MAY-21

Irn No: a79e7185cb6b9432f5c67a95363d7a200d02f5f3b8f189c04015ce80faba2e2e

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	688500.00
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	96390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1928.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840935.00
L. CGST	@ 2.50 % of Sub Total	21023.00
M. SGST	@ 2.50 % of Sub Total	21023.00
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)		1002981.00

Rupees Ten Lakh Two Thousand Nine Hundred Eighty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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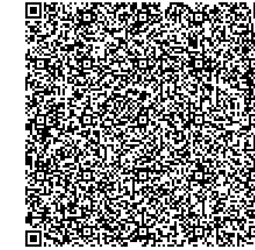
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Cash Invoice Number : WNI223210AD00114	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08981	ARV Cum DO Date : 16-MAR-21
ARV Qty : 110	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755611 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, Himalava II, Dr. Ambedkar Square, C A Road, NAGPUR4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHB2952P1ZY	



Ack no :122110931306571 AckDate : 08-MAY-21

Irn No: da954a3810276b6c19e175fb29724335bd5a0937ca970dd47a32f51e2c698d38

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	252450.00
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	35343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308343.00
L. CGST	@ 2.50 % of Sub Total	7709.00
M. SGST	@ 2.50 % of Sub Total	7709.00
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)		367761.00

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

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

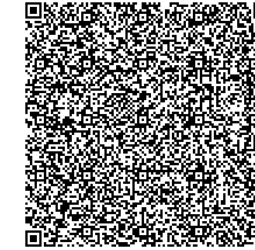
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Cash Invoice Number : WNI223210AD00115	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08892	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230754986 Type Of Consumer SP

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

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



Ack no :122110931310732 AckDate : 08-MAY-21

Irn No: 7ff1e1d7ca8ab39a9b22d1294176210dc434ddb2dc7b38464233eaba6187c7c7

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	170243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2522.00
E. Evacuation Charges	@ 50.00	3709.00
F. Royalty	@ 14.00 % of Basic	23834.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7150.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	207935.00
L. CGST	@ 2.50 % of Sub Total	5198.00
M. SGST	@ 2.50 % of Sub Total	5198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29672.00
P. Total Net Amount in Figures (K to O)		248003.00

Rupees Two Lakh Fortv-Eight Thousand Three Only

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

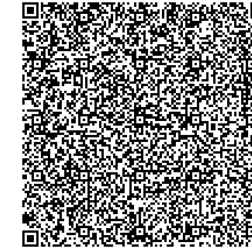
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Cash Invoice Number : WNI223210AD00116	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08964	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230757264 Type Of Consumer SP

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

Partv Code : 132459	Destination : WITHIN STATE
Name : Siddh Trading Company	
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABUPJ2537L1Z3	



Ack no :122110931314367 AckDate : 08-MAY-21

Irn No: 32288c0bc7c55b61f99aa74aa155256438f8c55c2228436f40b8e88ec550e564

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	688500.00
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	96390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1928.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840935.00
L. CGST	@ 2.50 % of Sub Total	21023.00
M. SGST	@ 2.50 % of Sub Total	21023.00
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)		1002981.00

Rupees Ten Lakh Two Thousand Nine Hundred Eighty-One Only

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

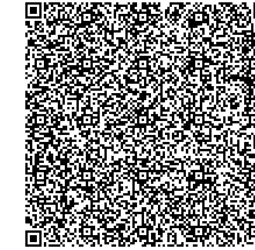
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Cash Invoice Number : WNI223210AD00117	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08886	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230754967 Type Of Consumer SP

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

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



Ack no :122110931307385 AckDate : 08-MAY-21

Irn No: 63d97efcb310250a2029a202464f4815c8dcc90074abb402eba737db6b990df2

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
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	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560623.00
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	28031.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		668654.00

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

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

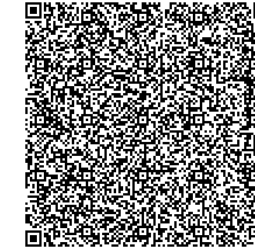
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00118	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08963	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755626 Type Of Consumer SP

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

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



Ack no :122110931311087 AckDate : 08-MAY-21

Irn No: 238008f7d835ea9d53ff17b6f7f5b62065b876c714ed750547b2738667b0287c

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	615152.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9113.00
E. Evacuation Charges	@ 50.00	13402.00
F. Royalty	@ 14.00 % of Basic	86121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	751346.00
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	37567.00
O. State Compensation Cess	@ 400.00	107216.00
P. Total Net Amount in Figures (K to O)		896129.00

Rupees Eight Lakh Ninety-Six Thousand One Hundred Twenty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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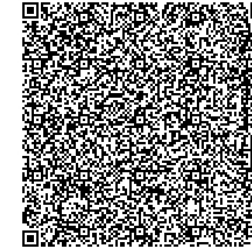
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00119	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08737	ARV Cum DO Date : 06-MAR-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755187 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 :122110931312484 AckDate : 08-MAY-21

Irn No: da446e53ec60b76be910e7761576f73d35d288044e5e50e212b1f20a18d78f9d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	121406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1799.00
E. Evacuation Charges	@ 50.00	2645.00
F. Royalty	@ 14.00 % of Basic	16997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	340.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148286.00
L. CGST	@ 2.50 % of Sub Total	3707.00
M. SGST	@ 2.50 % of Sub Total	3707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21160.00
P. Total Net Amount in Figures (K to O)		176860.00

Rupees One Lakh Seventy-Six Thousand Eight Hundred Sixty Only

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

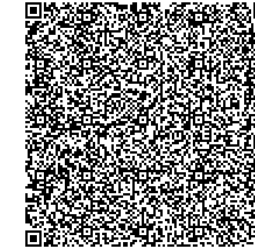
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00120	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08885	ARV Cum DO Date : 13-MAR-21
ARV Qty : 1000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755511 Type Of Consumer SP

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

Partv Code	111397	Destination	WITHIN STATE
Name	LAXMI COAL CORPORATION		
Address	70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPJ3968L1ZU		



Ack no :122110931309383 AckDate : 08-MAY-21

Irn No: e886e7045868c43bf35e705ce1e1fc87dc1dfdd7ffaacfaebc9c038185d6eb4f

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	307851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4561.00
E. Evacuation Charges	@ 50.00	6707.00
F. Royalty	@ 14.00 % of Basic	43099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	862.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376010.00
L. CGST	@ 2.50 % of Sub Total	9400.00
M. SGST	@ 2.50 % of Sub Total	9400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53656.00
P. Total Net Amount in Figures (K to O)		448466.00

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

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

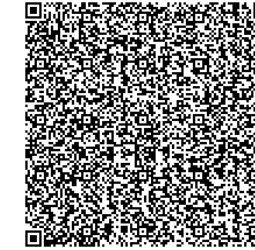
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Cash Invoice Number : WNI223210AD00121	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08703	ARV Cum DO Date : 06-MAR-21
ARV Qty : 110	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755659 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 :122110931312004 AckDate : 08-MAY-21

Irn No: d46b6b975cbe39619ecb19bc4d3c7e0b11f4c78d598dc8668650969cc95f4598

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	252450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	35343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308343.00
L. CGST	@ 2.50 % of Sub Total	7709.00
M. SGST	@ 2.50 % of Sub Total	7709.00
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)		367761.00

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

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

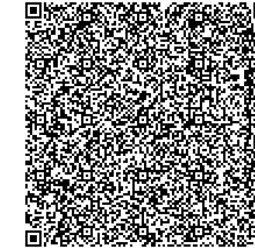
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Cash Invoice Number : WNI223210AD00122	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08765	ARV Cum DO Date : 08-MAR-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756806 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110931310608 AckDate : 08-MAY-21

Irn No: a1d8f0481aa19d02ad331f4bea536d9f13db4dbfccea4a114b854ef63812ff1e

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	179377.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2657.00
E. Evacuation Charges	@ 50.00	3908.00
F. Royalty	@ 14.00 % of Basic	25113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7534.00
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)	:	219091.00
L. CGST	@ 2.50 % of Sub Total	5477.00
M. SGST	@ 2.50 % of Sub Total	5477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31264.00
P. Total Net Amount in Figures (K to O)		261309.00

Rupees Two Lakh Sixty-One Thousand Three Hundred Nine Only

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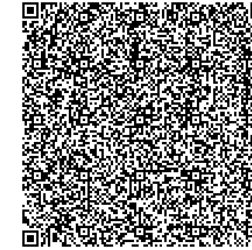
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00123	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP09169	ARV Cum DO Date : 22-MAR-21
ARV Qty : 1550	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755568 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 :122110931313553 AckDate : 08-MAY-21

Irn No: 8de20f86c85492826695c2e005109e719e6ec01cf16272d9086e5e9b6451726d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 568.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1303881.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19317.00
E. Evacuation Charges	@ 50.00	28407.00
F. Royalty	@ 14.00 % of Basic	182543.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3651.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1592562.00
L. CGST	@ 2.50 % of Sub Total	39814.00
M. SGST	@ 2.50 % of Sub Total	39814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227256.00
P. Total Net Amount in Figures (K to O)		1899446.00

Rupees Eighteen Lakh Ninety-Nine Thousand Four Hundred Fortv-Six Only

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

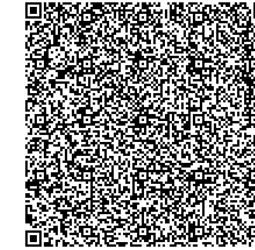
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Cash Invoice Number : WNI223210AD00124 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08889 ARV Cum DO Date : 13-MAR-21
ARV Qty : 1500 Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230757005 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 :122110931308515 AckDate : 08-MAY-21

Irn No: 742e8640celd472501a2fc9b1a57a640b8943f8a69d9d07d1ad6aa43b7ea7309

Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1470.760

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	3375394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	50006.00
E. Evacuation Charges	@ 50.00	73538.00
F. Royalty	@ 14.00 % of Basic	472555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	141767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4122711.00
L. CGST	@ 2.50 % of Sub Total	103068.00
M. SGST	@ 2.50 % of Sub Total	103068.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	588304.00
P. Total Net Amount in Figures (K to O)		4917151.00

Rupees Forty-Nine Lakh Seventeen Thousand One Hundred Fifty-One Only

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

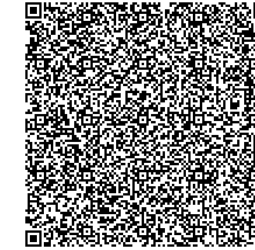
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Cash Invoice Number : WNI223210AD00125	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08890	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756405 Type Of Consumer SP

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

Partv Code : 121676	Destination : WITHIN STATE
Name : mahalaxmi coal services	
Address : civil line behind sai temple govind apartmentchandrapur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBVPS9652M1ZC	



Ack no :122110931315092 AckDate : 08-MAY-21

Irn No: 5593e62209415e7423518a608dd27002193628178b9229fc873374862a8eae6b

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	409015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6059.00
E. Evacuation Charges	@ 50.00	8911.00
F. Royalty	@ 14.00 % of Basic	57262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17179.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	499571.00
L. CGST	@ 2.50 % of Sub Total	12489.00
M. SGST	@ 2.50 % of Sub Total	12489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71288.00
P. Total Net Amount in Figures (K to O)		595837.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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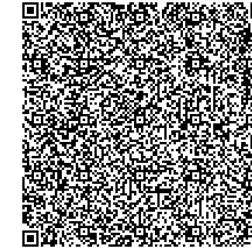
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00126	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08883	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756652 Type Of Consumer SP

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

Partv Code : 107144	Destination : WITHIN STATE
Name : NARAYAN TRADERS	
Address : 44J.C.APPARTMENT,LAL IMLI CHOWK-	GANDHIBAGHNAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPP9836P1ZJ	



Ack no :122110931306182 AckDate : 08-MAY-21

Irn No: 0ddc4b144c6a54365ab6de58343ea7398ac09ce1027f2fe9f43d0447003d5450

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	456751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6767.00
E. Evacuation Charges	@ 50.00	9951.00
F. Royalty	@ 14.00 % of Basic	63945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	557877.00
L. CGST	@ 2.50 % of Sub Total	13947.00
M. SGST	@ 2.50 % of Sub Total	13947.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79608.00
P. Total Net Amount in Figures (K to O)		665379.00

Rupees Six Lakh Sixty-Five Thousand Three Hundred Seventy-Nine Only

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

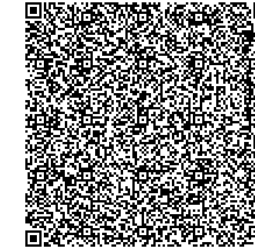
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Cash Invoice Number : WNI223210AD00127	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08864	ARV Cum DO Date : 12-MAR-21
ARV Qty : 200	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755189 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :122110931306739 AckDate : 08-MAY-21

Irn No: bb082ce37fb6a188b804982e9fa705e24e3bdb7267eb228250cc3456f18e58a3

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	459000.00
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	64260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560623.00
L. CGST	@ 2.50 % of Sub Total	14016.00
M. SGST	@ 2.50 % of Sub Total	14016.00
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)		668655.00

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

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

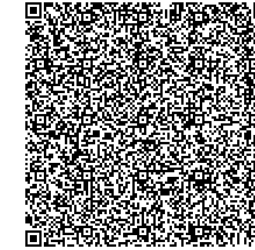
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00128	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08946	ARV Cum DO Date : 15-MAR-21
ARV Qty : 550	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755062 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122110931307640 AckDate : 08-MAY-21

Irn No: bb5ded58a80faed38caf14aef684787658669e7d8a6479fdf720bd6691bb7354

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 448.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1028435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15236.00
E. Evacuation Charges	@ 50.00	22406.00
F. Royalty	@ 14.00 % of Basic	143981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1256132.00
L. CGST	@ 2.50 % of Sub Total	31403.00
M. SGST	@ 2.50 % of Sub Total	31403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179248.00
P. Total Net Amount in Figures (K to O)		1498186.00

Rupees Fourteen Lakh Ninety-Eight Thousand One Hundred Eighty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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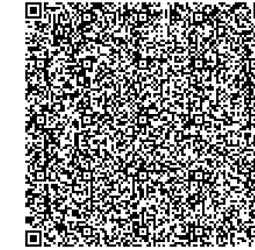
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00129	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08843	ARV Cum DO Date : 11-MAR-21
ARV Qty : 540	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230757002 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 :122110931311926 AckDate : 08-MAY-21

Irn No: 724666492374a0cabed7c94212996f5e641772babe3ced139327f599d19ced3

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 540.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1239300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18360.00
E. Evacuation Charges	@ 50.00	27000.00
F. Royalty	@ 14.00 % of Basic	173502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3470.00
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)	:	1513683.00
L. CGST	@ 2.50 % of Sub Total	37842.00
M. SGST	@ 2.50 % of Sub Total	37842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (K to O)		1805367.00

Rupees Eighteen Lakh Five Thousand Three Hundred Sixty-Seven Only

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

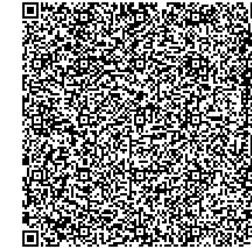
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00130	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08844	ARV Cum DO Date : 11-MAR-21
ARV Qty : 110	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756515 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110931314880 AckDate : 08-MAY-21

Irn No: 8e889cb999e44ebffa5561146073ea0d518d805b2a7b9f20baf25f9b3e1eb667

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	252450.00
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	35343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	308343.00
L. CGST	@ 2.50 % of Sub Total	7709.00
M. SGST	@ 2.50 % of Sub Total	7709.00
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)		367761.00

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

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

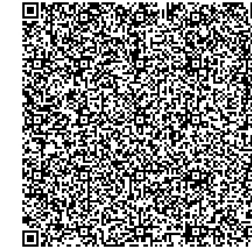
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00131	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP09001	ARV Cum DO Date : 17-MAR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755043 Type Of Consumer SP

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

Partv Code : 131542	Destination : WITHIN STATE
Name : L AND T ENTERPRISES	
Address : 81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPT0560H1ZP	



Ack no :122110931312086 AckDate : 08-MAY-21

Irn No: c50ff20080783012973f4e1ee026fb54e120bfde27e74bbeee5f1478e9ad73e8

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	688500.00
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	96390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1928.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	840935.00
L. CGST	@ 2.50 % of Sub Total	21023.00
M. SGST	@ 2.50 % of Sub Total	21023.00
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)		1002981.00

Rupees Ten Lakh Two Thousand Nine Hundred Eighty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00132	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08884	ARV Cum DO Date : 13-MAR-21
ARV Qty : 400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230758097 Type Of Consumer SP

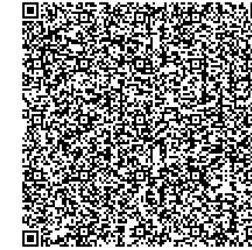
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110931308959 AckDate : 08-MAY-21

Irn No: 130e61a42faddbbc08d3516d72163e1cf35297bef8eddcfc167dc3a6f0185924



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	564983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8370.00
E. Evacuation Charges	@ 50.00	12309.00
F. Royalty	@ 14.00 % of Basic	79098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	690071.00
L. CGST	@ 2.50 % of Sub Total	17252.00
M. SGST	@ 2.50 % of Sub Total	17252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98472.00
P. Total Net Amount in Figures (K to O)		823047.00

Rupees Eight Lakh Twenty-Three Thousand Forty-Seven Only

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

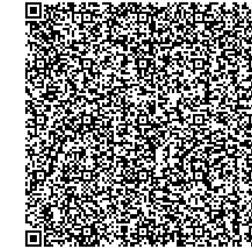
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00133	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08865	ARV Cum DO Date : 12-MAR-21
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755870 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 :122110931313137 AckDate : 08-MAY-21

Irn No: 9f071968d3831c86033d781cb7d8672bf4ada5c191629598aceb5959262bcda

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	481950.00
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	67473.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20242.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1349.00
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)	:	588654.00
L. CGST	@ 2.50 % of Sub Total	14716.00
M. SGST	@ 2.50 % of Sub Total	14716.00
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)		702086.00

Rupees Seven Lakh Two Thousand Eighty-Six Only

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

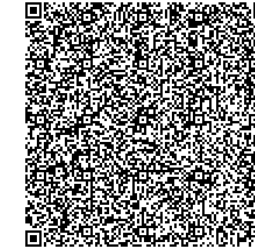
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00134	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08789	ARV Cum DO Date : 09-MAR-21
ARV Qty : 770	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755092 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. Corp Bhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122110931306094 AckDate : 08-MAY-21

Irn No: 1ee46ddb2aff1789d955c2b69e27709cd42f8e4da716520aeb0f3a28761a19d

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 770.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1767150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26180.00
E. Evacuation Charges	@ 50.00	38500.00
F. Royalty	@ 14.00 % of Basic	247401.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4948.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2158399.00
L. CGST	@ 2.50 % of Sub Total	53960.00
M. SGST	@ 2.50 % of Sub Total	53960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308000.00
P. Total Net Amount in Figures (K to O)		2574319.00

Rupees Twenty-Five Lakh Seventy-Four Thousand Three Hundred Nineteen Only

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

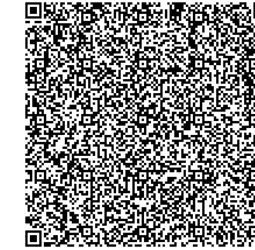
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Cash Invoice Number : WNI223210AD00135 Cash Invoice Date : 30-APR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G12MSM
 ARV Cum DO Number : WND213210SP08888 ARV Cum DO Date : 13-MAR-21
 ARV Qty : 2000 Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756422 Type Of Consumer : SP

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

Partv Code : 118745 Destination : WITHIN STATE
 Name : Mahavir Coal Corporation Pvt. Ltd.
 Address : 261 Shankar Nagar, 2nd Lane, NagpurNagpur440010
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AAGCM173001Z4



Ack no :122110931308056 AckDate : 08-MAY-21

Irn No: 8c93dca6db5a97b3a166e45c99549684ef317c642f6418b7d07870cd7e1c85cc

Grade Code : G10G12MSM Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G12MSM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1369.600

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	3143232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46566.00
E. Evacuation Charges	@ 50.00	68480.00
F. Royalty	@ 14.00 % of Basic	440052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3839147.00
L. CGST	@ 2.50 % of Sub Total	95979.00
M. SGST	@ 2.50 % of Sub Total	95979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	547840.00
P. Total Net Amount in Figures (K to O)		4578945.00

Rupees Forty-Five Lakh Seventy-Eight Thousand Nine Hundred Forty-Five Only

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

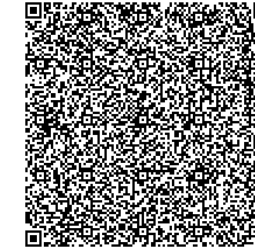
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00136	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08997	ARV Cum DO Date : 16-MAR-21
ARV Qty : 150	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230754932 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110931307260 AckDate : 08-MAY-21

Irn No: 3d66827158997eb9b799600eddfc18a480a63834e92eca3621801f7422330033

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	344250.00
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	48195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	420468.00
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	21023.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		501491.00

Rupees Five Lakh One Thousand Four Hundred Ninety-One Only

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

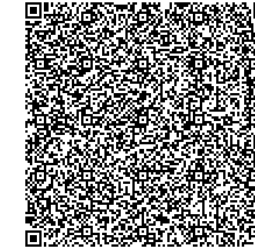
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Cash Invoice Number : WNI223210AD00137	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08965	ARV Cum DO Date : 15-MAR-21
ARV Qty : 210	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756125 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 :122110931314950 AckDate : 08-MAY-21

Irn No: e05865c4e69497071d7e0d24c4df19bd36324162734772e3733c46cbdab890f9

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	481950.00
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	67473.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20242.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1349.00
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)	:	588654.00
L. CGST	@ 2.50 % of Sub Total	14716.00
M. SGST	@ 2.50 % of Sub Total	14716.00
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)		702086.00

Rupees Seven Lakh Two Thousand Eighty-Six Only

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

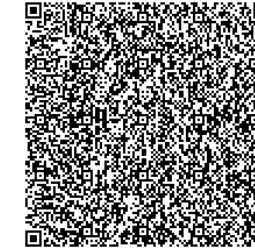
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00138	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08807	ARV Cum DO Date : 10-MAR-21
ARV Qty : 2070	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755816 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 :122110931309107 AckDate : 08-MAY-21

Irn No: 1ddc7a7bc98a16738ca49b7bd62a0b08e89cble332fbd6386fa059645057c61c

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1221.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	2803802.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	41538.00
E. Evacuation Charges	@ 50.00	61085.00
F. Royalty	@ 14.00 % of Basic	392532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3424568.00
L. CGST	@ 2.50 % of Sub Total	85614.00
M. SGST	@ 2.50 % of Sub Total	85614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	488680.00
P. Total Net Amount in Figures (K to O)		4084476.00

Rupees Forty Lakh Eighty-Four Thousand Four Hundred Seventy-Six Only

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

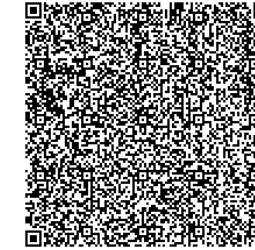
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00139	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08893	ARV Cum DO Date : 13-MAR-21
ARV Qty : 1000	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230756955 Type Of Consumer : SP

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

Partv Code : 132191	Destination : WITHIN STATE
Name : SIYARAM MINERALS AND SALES	
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGP	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOWPB2140N1ZN	



Ack no :122110931314808 AckDate : 08-MAY-21

Irn No: e2b32573e4f478e47ab14cb65039db2ab91d2045645867d8aab7f2269518ad77

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	2295000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	321300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6426.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2803116.00
L. CGST	@ 2.50 % of Sub Total	70078.00
M. SGST	@ 2.50 % of Sub Total	70078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3343272.00

Rupees Thirty-Three Lakh Forty-Three Thousand Two Hundred Seventy-Two Only

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

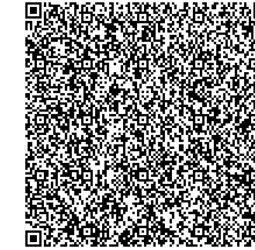
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00140	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08955	ARV Cum DO Date : 15-MAR-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755174 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122110931315348 AckDate : 08-MAY-21

Irn No: 1f0bd1add85f5857db4726a982270d892d6991f74e667542c5ad679861d86469

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1147500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	160650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1401558.00
L. CGST	@ 2.50 % of Sub Total	35039.00
M. SGST	@ 2.50 % of Sub Total	35039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1671636.00

Rupees Sixteen Lakh Seventy-One Thousand Six Hundred Thirty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00141	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP00245	ARV Cum DO Date : 17-APR-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

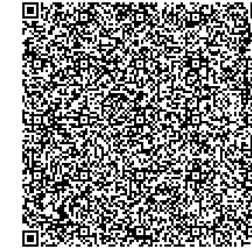
Unique Bid Id : 230909281 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	

Ack no :122110931307233 AckDate : 08-MAY-21

Irn No: b3881d2dcd8b911d5003623f9a345deb64b23b2445c065a0497123233055e592



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2395.00	119654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	16752.00
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)	:	145964.00
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	7298.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (K to O)		173246.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00142	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08627	ARV Cum DO Date : 05-MAR-21
ARV Qty : 1500	Unit Name : 3210 BHANEGAON OCM

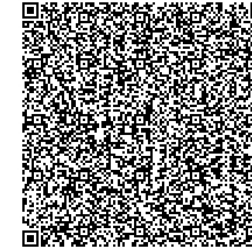
Unique Bid Id : 230756186 Type Of Consumer SP

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 :122110931312271 AckDate : 08-MAY-21

Irn No: eaea9e8bb3f3b7156b9b59fc8287607bb8f70c3ff9bb742f6c303c527b0214e7



Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1119.140	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2295.00	2568426.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	38051.00
E. Evacuation Charges	@	50.00	55957.00
F. Royalty	@	14.00 % of Basic	359580.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	107874.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	7192.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3137080.00
L. CGST	@	2.50 % of Sub Total	78427.00
M. SGST	@	2.50 % of Sub Total	78427.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	447656.00
P. Total Net Amount in Figures (K to O)			3741590.00

Rupees Thirty-Seven Lakh Fortv-One Thousand Five Hundred Ninety Only

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

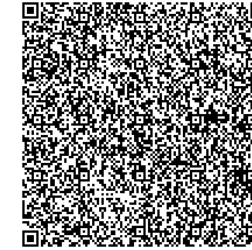
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00143	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08790	ARV Cum DO Date : 09-MAR-21
ARV Qty : 520	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755966 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 :122110931315630 AckDate : 08-MAY-21

Irn No: 12721f11adb643d7d2b666f0a91c51cb332f71db37fe467ae18311d9f2a2d306

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	517660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7669.00
E. Evacuation Charges	@ 50.00	11278.00
F. Royalty	@ 14.00 % of Basic	72472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1449.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632270.00
L. CGST	@ 2.50 % of Sub Total	15807.00
M. SGST	@ 2.50 % of Sub Total	15807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90224.00
P. Total Net Amount in Figures (K to O)		754108.00

Rupees Seven Lakh Fifty-Four Thousand One Hundred Eight Only

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

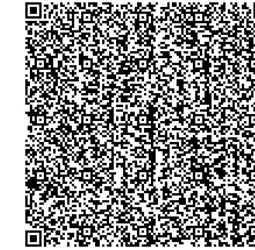
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD00144	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08863	ARV Cum DO Date : 12-MAR-21
ARV Qty : 2400	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230755704 Type Of Consumer SP

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

Partv Code : 128548	Destination : WITHIN STATE
Name : M/S Rachana Resources (India) Pvt. Ltd.	
Address : Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCR6970J1ZS	



Ack no :122110931312536 AckDate : 08-MAY-21

Irn No: 591afab60dd16b07b6d917edeabc5abb23700484f1ceblcf54209537f82fd609

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2079.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	4772085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	70698.00
E. Evacuation Charges	@ 50.00	103967.00
F. Royalty	@ 14.00 % of Basic	668092.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	200428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5828632.00
L. CGST	@ 2.50 % of Sub Total	145716.00
M. SGST	@ 2.50 % of Sub Total	145716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	831736.00
P. Total Net Amount in Figures (K to O)		6951800.00

Rupees Sixty-Nine Lakh Fiftv-One Thousand Eight Hundred Only

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

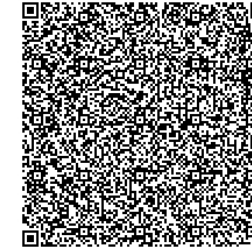
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Cash Invoice Number : WNI223210AD00145	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND213210SP08887	ARV Cum DO Date : 13-MAR-21
ARV Qty : 250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 230754933 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110931311759 AckDate : 08-MAY-21

Irn No: 3d7619797a6e7c9491521a7b3cf3bc7f162baa218fdb07faa751b850605d5c49

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	573750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	80325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24098.00
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)	:	700780.00
L. CGST	@ 2.50 % of Sub Total	17520.00
M. SGST	@ 2.50 % of Sub Total	17520.00
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)		835820.00

Rupees Eight Lakh Thirty-Five Thousand Eight Hundred Twenty Only

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

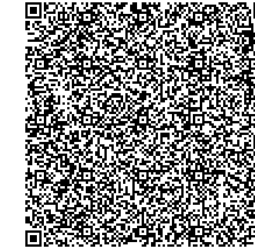
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00226	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08017	ARV Cum DO Date : 16-FEB-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634534 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110931311670 AckDate : 08-MAY-21

Irn No: c90174c886621abe2d1fae30e78ddff64c145e2fceff3488c191461b56049289

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 234.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	626705.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7969.00
E. Evacuation Charges	@ 50.00	11719.00
F. Royalty	@ 14.00 % of Basic	87739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762209.00
L. CGST	@ 2.50 % of Sub Total	19055.00
M. SGST	@ 2.50 % of Sub Total	19055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93748.00
P. Total Net Amount in Figures (K to O)		894067.00

Rupees Eight Lakh Ninety-Four Thousand Sixty-Seven Only

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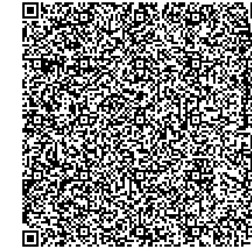
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00227	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08736	ARV Cum DO Date : 06-MAR-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765897 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 :122110935865373 AckDate : 10-MAY-21

Irn No: a9295cbe6f082a5bf552a1a325bb6ecf9cdaaef1e9871d5e5ea565a2bbb4795f

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	686000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	96040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1921.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	833773.00
L. CGST	@ 2.50 % of Sub Total	20844.00
M. SGST	@ 2.50 % of Sub Total	20844.00
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)		975461.00

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

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

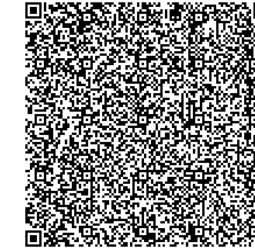
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00228	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08689	ARV Cum DO Date : 05-MAR-21
ARV Qty : 320	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765815 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 :122110931314491 AckDate : 08-MAY-21

Irn No: 56f713dfc47be6cf3b5cc6eb697b04c8380c2f202d4c5c941ef38b0792e88920

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	887680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	124275.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078604.00
L. CGST	@ 2.50 % of Sub Total	26965.00
M. SGST	@ 2.50 % of Sub Total	26965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1260534.00

Rupees Twelve Lakh Sixty Thousand Five Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00229 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08059 ARV Cum DO Date : 17-FEB-21
ARV Qty : 499 Unit Name : 3212 GONDEGAON OCM

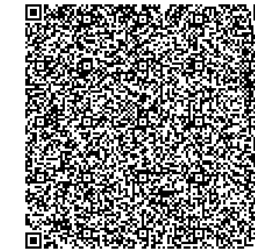
Unique Bid Id : 230634714 Type Of Consumer : SP

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

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

Ack no :122110931311014 AckDate : 08-MAY-21

Irn No: cc1a78cd8c40376881ed88235e7a793633939fd5978927c3223184b6c6cfbf52



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.870

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2724.00	70470.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	880.00
E. Evacuation Charges	@	50.00	1294.00
F. Royalty	@	14.00 % of Basic	9866.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	2960.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	197.00
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)	:		85667.00
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	4283.00
O. State Compensation Cess	@	400.00	10348.00
P. Total Net Amount in Figures (K to O)			100298.00

Rupees One Lakh Two Hundred Ninety-Eight Only

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Sales Account Incharge

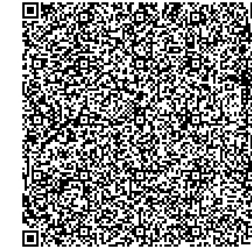
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00230	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08188	ARV Cum DO Date : 18-FEB-21
ARV Qty : 199	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634646 Type Of Consumer SP

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

Partv Code : 129493	Destination : WITHIN STATE
Name : PADMAVATI ENTERPRISES	
Address : ANAND VILLA, ARVIND NAGAR, NEARP KUMAR HOSPITAL, MUL ROAD CH	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGOPJ6878M1ZD	



Ack no :122110931310972 AckDate : 08-MAY-21

Irn No: 05bfc8dec515b2297ee9ff129d12de7aee55ad3cf113a3d63c798d4b3d2ecdf8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	434042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5418.00
E. Evacuation Charges	@ 50.00	7967.00
F. Royalty	@ 14.00 % of Basic	60766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18230.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1215.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527638.00
L. CGST	@ 2.50 % of Sub Total	13191.00
M. SGST	@ 2.50 % of Sub Total	13191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63736.00
P. Total Net Amount in Figures (K to O)		617756.00

Rupees Six Lakh Seventeen Thousand Seven Hundred Fifty-Six Only

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

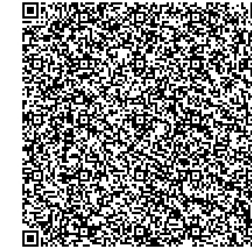
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00231	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08077	ARV Cum DO Date : 17-FEB-21
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634542 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 :122110931310176 AckDate : 08-MAY-21

Irn No: 2881afd8755c548d59156cef08dc85b91bee08ccf8e14d3084fc6b5e1d7401b0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 655.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1752941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22289.00
E. Evacuation Charges	@ 50.00	32778.00
F. Royalty	@ 14.00 % of Basic	245412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2131952.00
L. CGST	@ 2.50 % of Sub Total	53299.00
M. SGST	@ 2.50 % of Sub Total	53299.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	262220.00
P. Total Net Amount in Figures (K to O)		2500770.00

Rupees Twenty-Five Lakh Seven Hundred Seventy Only

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

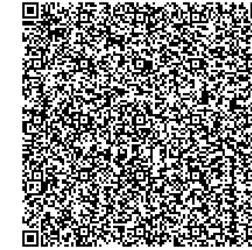
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00232	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08016	ARV Cum DO Date : 16-FEB-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634746 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110931307817 AckDate : 08-MAY-21

Irn No: 9cca14dbc5e65fd0b07a1205b9ffe647f28adbd25cba3b7c597fd5e5e5864d5d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	376865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4704.00
E. Evacuation Charges	@ 50.00	6918.00
F. Royalty	@ 14.00 % of Basic	52761.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	15828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1055.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	458131.00
L. CGST	@ 2.50 % of Sub Total	11453.00
M. SGST	@ 2.50 % of Sub Total	11453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55340.00
P. Total Net Amount in Figures (K to O)		536377.00

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

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

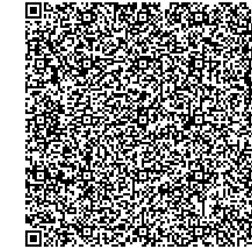
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00233	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08073	ARV Cum DO Date : 17-FEB-21
ARV Qty : 260	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634676 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 :122110931308205 AckDate : 08-MAY-21

Irn No: 7944eea5f4a66f9662176466c740a329b7df9db31398e5a0fd893c9935fab175

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	500998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6253.00
E. Evacuation Charges	@ 50.00	9196.00
F. Royalty	@ 14.00 % of Basic	70140.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	21042.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	1403.00
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)	:	609032.00
L. CGST	@ 2.50 % of Sub Total	15226.00
M. SGST	@ 2.50 % of Sub Total	15226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73568.00
P. Total Net Amount in Figures (K to O)		713052.00

Rupees Seven Lakh Thirteen Thousand Fifty-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00234	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08049	ARV Cum DO Date : 16-FEB-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

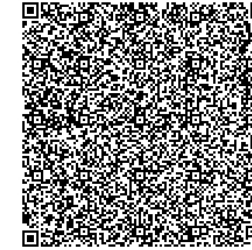
Unique Bid Id : 230634664 Type Of Consumer SP

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

Partv Code : 132459	Destination : WITHIN STATE
Name : Siddh Trading Company	
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABUPJ2537L1Z3	

Ack no :122110931314349 AckDate : 08-MAY-21

Irn No: df0b5984159a3ea52e81e7da27a85bb343e9b03a98e9ce528855cd7a8edc7b7a



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.360	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2724.00	267933.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3344.00
E. Evacuation Charges	@	50.00	4918.00
F. Royalty	@	14.00 % of Basic	37511.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	11253.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	750.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		325709.00
L. CGST	@	2.50 % of Sub Total	8143.00
M. SGST	@	2.50 % of Sub Total	8143.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	39344.00
P. Total Net Amount in Figures (K to O)			381339.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00235	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08766	ARV Cum DO Date : 08-MAR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765562 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110931310510 AckDate : 08-MAY-21

Irn No: c7c5ace202d27e81a163d2a976d355f3402782c32e42cd33b9762d65bbc4a947

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	548800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	76832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667019.00
L. CGST	@ 2.50 % of Sub Total	16675.00
M. SGST	@ 2.50 % of Sub Total	16675.00
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)		780369.00

Rupees Seven Lakh Eighty Thousand Three Hundred Sixty-Nine Only

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

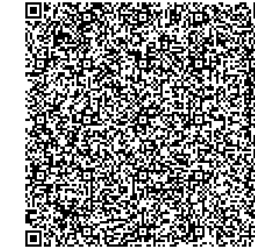
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00236	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08787	ARV Cum DO Date : 09-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765921 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122110931307604 AckDate : 08-MAY-21

Irn No: cd7e7535d757096fdc40320f142a0ea2ee9182bb1ca9a943085478daae9bc43e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	2774000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	388360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3370635.00
L. CGST	@ 2.50 % of Sub Total	84266.00
M. SGST	@ 2.50 % of Sub Total	84266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3939167.00

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

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

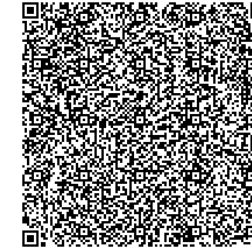
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00237	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08088	ARV Cum DO Date : 17-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634644 Type Of Consumer SP

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

Partv Code : 133235	Destination : WITHIN STATE
Name : KHANDELWAL SALES	
Address : 2ND 207 TAJSHREE LAXMAN APPT OPP TIMBER BHAVAN NR NMC GAR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BUWPG1673C1ZG	



Ack no :122110931312183 AckDate : 08-MAY-21

Irn No: 3c9c5a8e998cc3ale221cf553a398d99cf710dc4b9995e71423d71f05cb7c4cc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
B. Commitment/Benifiation 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	38136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331140.00
L. CGST	@ 2.50 % of Sub Total	8279.00
M. SGST	@ 2.50 % of Sub Total	8279.00
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)		387698.00

Rupees Three Lakh Eighty-Seven Thousand Six Hundred Ninety-Eight Only

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

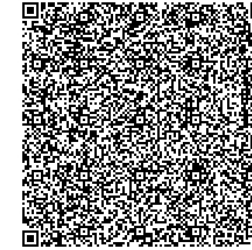
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00240	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08053	ARV Cum DO Date : 16-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634635 Type Of Consumer SP

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

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122110931306757 AckDate : 08-MAY-21

Irn No: 0f26f54295a0d6ee5ed0f10203179dfe89d10c9a7091009d73f0fb86c537c660

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	194793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2431.00
E. Evacuation Charges	@ 50.00	3576.00
F. Royalty	@ 14.00 % of Basic	27271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236797.00
L. CGST	@ 2.50 % of Sub Total	5920.00
M. SGST	@ 2.50 % of Sub Total	5920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28604.00
P. Total Net Amount in Figures (K to O)		277241.00

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

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

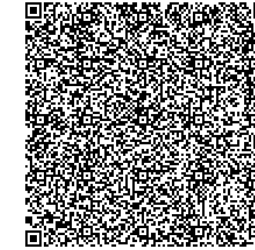
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00245	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08315	ARV Cum DO Date : 22-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634613 Type Of Consumer SP

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

Partv Code	111812	Destination	NAGPUR
Name	Shri Salasar Paper Mills Pvt. Ltd.		
Address	155, Geeta Bhavan, Hanuman NagarNagpur440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJCS150301Z0		



Ack no :122110931315533 AckDate : 08-MAY-21

Irn No: 87a233d852c8903c6a10babf5288283f97992c4998bda4b446416a1fc4b3e45f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	272400.00
B. Commitment/Benifiation 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	38136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331140.00
L. CGST	@ 2.50 % of Sub Total	8279.00
M. SGST	@ 2.50 % of Sub Total	8279.00
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)		387698.00

Rupees Three Lakh Eighty-Seven Thousand Six Hundred Ninety-Eight Only

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

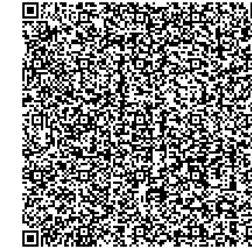
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00246	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08018	ARV Cum DO Date : 16-FEB-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634642 Type Of Consumer : SP

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

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



Ack no :122110931309204 AckDate : 08-MAY-21

Irn No: f19a9630b3d8b1295ce83e4ab4083e7ac5eaf13db9379a554830773d2e79695d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	205390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2564.00
E. Evacuation Charges	@ 50.00	3770.00
F. Royalty	@ 14.00 % of Basic	28755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8627.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	575.00
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)	:	249681.00
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	12484.00
O. State Compensation Cess	@ 400.00	30160.00
P. Total Net Amount in Figures (K to O)		292325.00

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

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

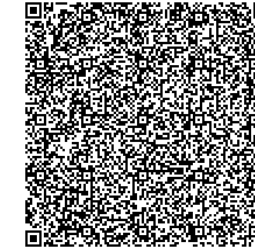
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00249	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08048	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634564 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110931313702 AckDate : 08-MAY-21

Irn No: 19fed4b666c86c4dcf1da6f3118b5e09342319f3057ed278c1458befba8e414c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1185.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	3170562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	40314.00
E. Evacuation Charges	@ 50.00	59285.00
F. Royalty	@ 14.00 % of Basic	443879.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3856082.00
L. CGST	@ 2.50 % of Sub Total	96402.00
M. SGST	@ 2.50 % of Sub Total	96402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	474280.00
P. Total Net Amount in Figures (K to O)		4523166.00

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

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

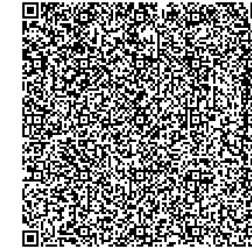
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00251	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08486	ARV Cum DO Date : 27-FEB-21
ARV Qty : 4010	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634571 Type Of Consumer SP

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

Partv Code	128698	Destination	WITHIN STATE
Name	JITTA TRADING COMPANY		
Address	GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		



Ack no :122110931306465 AckDate : 08-MAY-21

Irn No: 878e724f915e28ad2bf729ff2b3c85b64cf4218f864fe920b906debda7ce9072

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3797.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	10154809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	129119.00
E. Evacuation Charges	@ 50.00	189881.00
F. Royalty	@ 14.00 % of Basic	1421673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	426502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28433.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12350417.00
L. CGST	@ 2.50 % of Sub Total	308760.00
M. SGST	@ 2.50 % of Sub Total	308760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1519044.00
P. Total Net Amount in Figures (K to O)		14486981.00

Rupees One Crore Fortv-Four Lakh Eightv-Six Thousand Nine Hundred Eightv-One Only

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

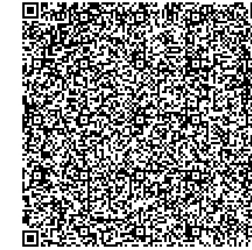
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00252	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08037	ARV Cum DO Date : 16-FEB-21
ARV Qty : 810	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634605 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 :122110931312402 AckDate : 08-MAY-21

Irn No: efac7484f92c6c069dcac17ec7432cc1082dbc4d2ff6a8b0ea64ba05f4d0449f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	761136.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9606.00
E. Evacuation Charges	@ 50.00	14126.00
F. Royalty	@ 14.00 % of Basic	106559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	925526.00
L. CGST	@ 2.50 % of Sub Total	23138.00
M. SGST	@ 2.50 % of Sub Total	23138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113012.00
P. Total Net Amount in Figures (K to O)		1084814.00

Rupees Ten Lakh Eighty-Four Thousand Eight Hundred Fourteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00253 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08624 ARV Cum DO Date : 05-MAR-21
ARV Qty : 210 Unit Name : 3212 GONDEGAON OCM

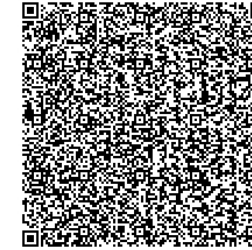
Unique Bid Id : 230765847 Type Of Consumer : SP

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

Partv Code : 129486 Destination : WITHIN STATE
Name : Aman Traders
Address : House No.398/B.Model Mill ChowkNagpur440002
State : Maharashtra
State Code : 27
GSTIN No : 27APVPA845201ZY

Ack no :122110931310875 AckDate : 08-MAY-21

Irn No: ab6c551be48aecebf2b2de4966428b66421024cd229be843eee768a71c50a22



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.850

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2774.00	576576.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	7067.00
E. Evacuation Charges	@	50.00	10393.00
F. Royalty	@	14.00 % of Basic	80721.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	24216.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1614.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		700587.00
L. CGST	@	2.50 % of Sub Total	17515.00
M. SGST	@	2.50 % of Sub Total	17515.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	83140.00
P. Total Net Amount in Figures (K to O)			818757.00

Rupees Eight Lakh Eighteen Thousand Seven Hundred Fifty-Seven Only

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Prepared By

Checked By

Sales Account Incharge

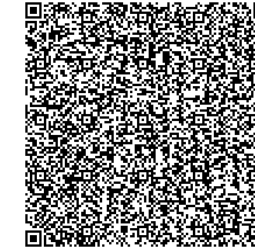
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00254	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08932	ARV Cum DO Date : 13-MAR-21
ARV Qty : 510	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765903 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, NAGPUR 440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJHS4173D1Z1	



Ack no :122110931307932 AckDate : 08-MAY-21

Irn No: dabef57210059385708fafa5d5892e1d611fccea405e1deb72c265b93dfa451c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	386390.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4736.00
E. Evacuation Charges	@ 50.00	6965.00
F. Royalty	@ 14.00 % of Basic	54095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1082.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	469497.00
L. CGST	@ 2.50 % of Sub Total	11737.00
M. SGST	@ 2.50 % of Sub Total	11737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55716.00
P. Total Net Amount in Figures (K to O)		548687.00

Rupees Five Lakh Fortv-Eight Thousand Six Hundred Eightv-Seven Only

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

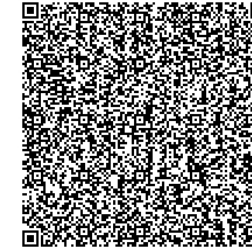
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00257	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08933	ARV Cum DO Date : 13-MAR-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765720 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110931307695 AckDate : 08-MAY-21

Irn No: bc902a7a0b91667e70e969795a2d89e0ca6ce523d2e09c1d7a35101321f14a5c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 750.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2058000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25500.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	288120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5762.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2501318.00
L. CGST	@ 2.50 % of Sub Total	62533.00
M. SGST	@ 2.50 % of Sub Total	62533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		2926384.00

Rupees Twenty-Nine Lakh Twenty-Six Thousand Three Hundred Eighty-Four Only

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

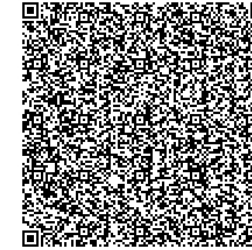
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00258	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08626	ARV Cum DO Date : 05-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765919 Type Of Consumer : SP

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

Partv Code : 132191	Destination : WITHIN STATE
Name : SIYARAM MINERALS AND SALES	
Address : 48 ASHIRWAD COMPLEX HB TOWN BHANDARA RD OLD PARDI NAKANAGP	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOWPB2140N1ZN	



Ack no :122110931314774 AckDate : 08-MAY-21

Irn No: 5772d7d2289bd91eefc8a545203a5689271c3d7b90898bc44a3fdfffb10c44a43

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 710.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1971759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24167.00
E. Evacuation Charges	@ 50.00	35540.00
F. Royalty	@ 14.00 % of Basic	276046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2395847.00
L. CGST	@ 2.50 % of Sub Total	59896.00
M. SGST	@ 2.50 % of Sub Total	59896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284320.00
P. Total Net Amount in Figures (K to O)		2799959.00

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

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

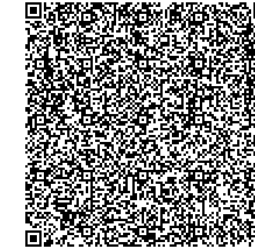
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00259	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08819	ARV Cum DO Date : 10-MAR-21
ARV Qty : 290	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765536 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 :122110931311874 AckDate : 08-MAY-21

Irn No: dc0659483292e623a5583c324018f985effd98f76d3e1587d50eb4784c896499

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 290.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	795760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	111406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	967176.00
L. CGST	@ 2.50 % of Sub Total	24179.00
M. SGST	@ 2.50 % of Sub Total	24179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1131534.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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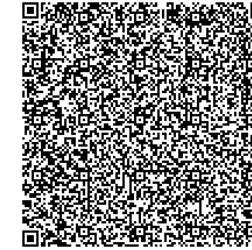
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00260	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08839	ARV Cum DO Date : 11-MAR-21
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765697 Type Of Consumer : SP

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

Partv Code : 111116	Destination : WITHIN STATE
Name : FLOTON COMMODITIES	
Address : LICHAD E BHAWAN GANDHIBAG	Near Hotel Harmony NAGPUR440002
State : Maharashtra	
State Code : 27	
GSTIN No : 27AALPB7488G1ZD	



Ack no :122110931313304 AckDate : 08-MAY-21

Irn No: d5a7ad6908d6efb3a924c6958dfc300c0f8ac9b049081e3eeda8a6f89369a8f6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 410.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1137340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13940.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	159228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3185.00
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)	:	1381961.00
L. CGST	@ 2.50 % of Sub Total	34549.00
M. SGST	@ 2.50 % of Sub Total	34549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (K to O)		1615059.00

Rupees Sixteen Lakh Fifteen Thousand Fifty-Nine Only

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

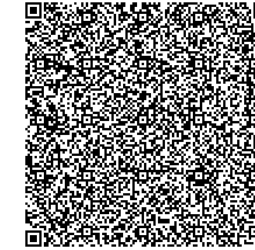
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00261	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08880	ARV Cum DO Date : 13-MAR-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765522 Type Of Consumer SP

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

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



Ack no :122110931308296 AckDate : 08-MAY-21

Irn No: 67a6529c019d4d7888fb58f85d21f55b0d7d21bef7d562452f003fafb977b3bb

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	411600.00
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	57624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500263.00
L. CGST	@ 2.50 % of Sub Total	12507.00
M. SGST	@ 2.50 % of Sub Total	12507.00
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)		585277.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00265 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08346 ARV Cum DO Date : 23-FEB-21
ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

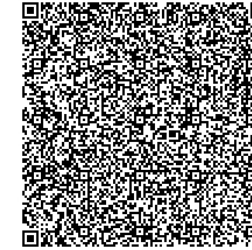
Unique Bid Id : 230634751 Type Of Consumer : SP

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

Partv Code : 111414 Destination : WITHIN STATE
Name : SANIL ENGINEERS PVT.LTD.
Address : 39/2, Kamotee Road, Bhilgaon Post KhairiNAGPUR440026
State : Maharashtra
State Code : 27
GSTIN No : 27AACCS3842H2ZB

Ack no :122110931309408 AckDate : 08-MAY-21

Irn No: 74fa5e67681fb5e330365a9de6a531dba86ce93db5fcd936b9f82d4afefec05b



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1362000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	190680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3814.00
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)	:	1655698.00
L. CGST	@ 2.50 % of Sub Total	41392.00
M. SGST	@ 2.50 % of Sub Total	41392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1938482.00

Rupees Nineteen Lakh Thirty-Eight Thousand Four Hundred Eighty-Two Only

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

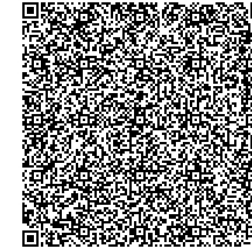
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00266	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08935	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230764998 Type Of Consumer SP

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

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



Ack no :122110931307358 AckDate : 08-MAY-21

Irn No: 481d94db011039713a96fa16764da3762abe8cb8f28b8ad350f13f6878e1fc05

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333509.00
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	16675.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		390184.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Four Only

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

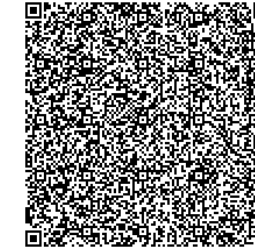
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00267	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08944	ARV Cum DO Date : 15-MAR-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765525 Type Of Consumer SP

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

Partv Code	111589	Destination	WITHIN STATE
Name	Tirupati traders		
Address	33.archna H.B town bhandara road.NagpurNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABTPA7295F1Z9		



Ack no :122110931306863 AckDate : 08-MAY-21

Irn No: d58cd8118f430b0db5d67655ba5cfc1d725fb10f95f1e5fa339c6997ebee63a

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
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)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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

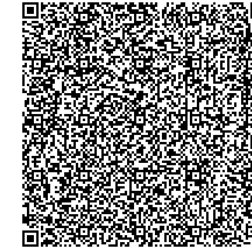
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00268	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08788	ARV Cum DO Date : 09-MAR-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230766370 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 :122110931315588 AckDate : 08-MAY-21

Irn No: 4fccd71c99f2e8a967d8fb3b5dc0c4a239499ea778e94ce6ea7552c48d3381bd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	693500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	97090.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1942.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	842659.00
L. CGST	@ 2.50 % of Sub Total	21066.00
M. SGST	@ 2.50 % of Sub Total	21066.00
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)		984791.00

Rupees Nine Lakh Eighty-Four Thousand Seven Hundred Ninety-One Only

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

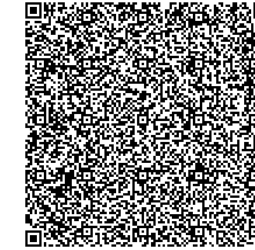
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Cash Invoice Number : WNI223212AD00269	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08980	ARV Cum DO Date : 15-MAR-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765756 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110931305943 AckDate : 08-MAY-21

Irn No: 8f74973ab4c17914b293c227d7ecc026909af64602aff2ef5f0d53b126c858bd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	405836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4974.00
E. Evacuation Charges	@ 50.00	7315.00
F. Royalty	@ 14.00 % of Basic	56817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1136.00
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)	:	493123.00
L. CGST	@ 2.50 % of Sub Total	12328.00
M. SGST	@ 2.50 % of Sub Total	12328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58520.00
P. Total Net Amount in Figures (K to O)		576299.00

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

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

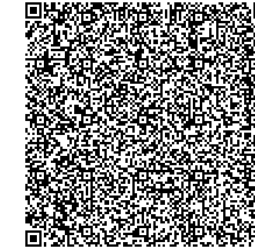
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Cash Invoice Number : WNI223212AD00270	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08861	ARV Cum DO Date : 12-MAR-21
ARV Qty : 1060	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765914 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 :122110931306623 AckDate : 08-MAY-21

Irn No: f12bda377633ce43ae79e0da09c11fd816082388816c4474cdc61550c075f2ab

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 654.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1814335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22238.00
E. Evacuation Charges	@ 50.00	32702.00
F. Royalty	@ 14.00 % of Basic	254007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5080.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2204564.00
L. CGST	@ 2.50 % of Sub Total	55114.00
M. SGST	@ 2.50 % of Sub Total	55114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261620.00
P. Total Net Amount in Figures (K to O)		2576412.00

Rupees Twenty-Five Lakh Seventy-Six Thousand Four Hundred Twelve Only

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

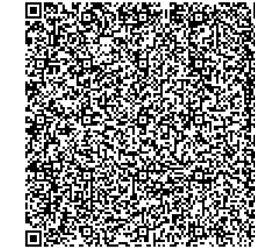
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00271	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08013	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634559 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		



Ack no :122110931315296 AckDate : 08-MAY-21

Irn No: 80e384475e7af1860134641fedd2503161b18ff88da90eac9796a0c578c9ce6e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 539.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1442249.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18338.00
E. Evacuation Charges	@ 50.00	26968.00
F. Royalty	@ 14.00 % of Basic	201915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4038.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1754083.00
L. CGST	@ 2.50 % of Sub Total	43852.00
M. SGST	@ 2.50 % of Sub Total	43852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215744.00
P. Total Net Amount in Figures (K to O)		2057531.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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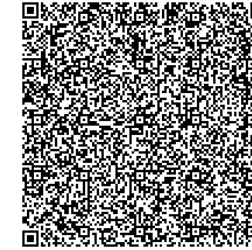
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00272 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08075 ARV Cum DO Date : 17-FEB-21
ARV Qty : 400 Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634708 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 :122110931306492 AckDate : 08-MAY-21

Irn No: 054c5e987afa92ad95e748f6333c8cc961348c52e7d1b33c94dfcb3d603cc171

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	1089600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	152544.00
G. DMF Funds	@ 30.00 % of Royalty (State)	45763.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3051.00
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)	:	1324558.00
L. CGST	@ 2.50 % of Sub Total	33114.00
M. SGST	@ 2.50 % of Sub Total	33114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1550786.00

Rupees Fifteen Lakh Fifty Thousand Seven Hundred Eighty-Six Only

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

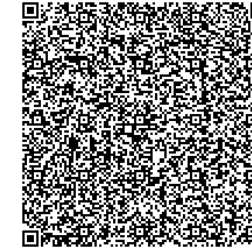
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00273	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08019	ARV Cum DO Date : 16-FEB-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634672 Type Of Consumer SP

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

Partv Code : 127647	Destination : Butibori
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED	
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :122110931306401 AckDate : 08-MAY-21

Irn No: 507170c0e73d4216a9021f917aa2754a9bf4ecd948c1bfdceec04f88b137d26

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	63033.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	787.00
E. Evacuation Charges	@ 50.00	1157.00
F. Royalty	@ 14.00 % of Basic	8825.00
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)	:	76627.00
L. CGST	@ 2.50 % of Sub Total	1916.00
M. SGST	@ 2.50 % of Sub Total	1916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9256.00
P. Total Net Amount in Figures (K to O)		89715.00

Rupees Eighty-Nine Thousand Seven Hundred Fifteen Only

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

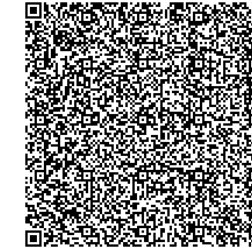
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00274	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08987	ARV Cum DO Date : 16-MAR-21
ARV Qty : 1300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765877 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110931313678 AckDate : 08-MAY-21

Irn No: fe236ce6dad18d97a541d3a93f5461ec043776a6254305b5cebf883ea643ef1a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 881.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	2446224.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29983.00
E. Evacuation Charges	@ 50.00	44092.00
F. Royalty	@ 14.00 % of Basic	342471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102741.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2972360.00
L. CGST	@ 2.50 % of Sub Total	74309.00
M. SGST	@ 2.50 % of Sub Total	74309.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352736.00
P. Total Net Amount in Figures (K to O)		3473714.00

Rupees Thirty-Four Lakh Seventy-Three Thousand Seven Hundred Fourteen Only

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

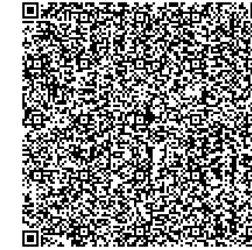
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00275	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08621	ARV Cum DO Date : 05-MAR-21
ARV Qty : 840	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230766495 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 :122110931312235 AckDate : 08-MAY-21

Irn No: 7660d463e65f53507d98c7df3320da6affbaea5ad71345d923a731bb64c48d15

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 840.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	2288160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28560.00
E. Evacuation Charges	@ 50.00	42000.00
F. Royalty	@ 14.00 % of Basic	320342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2781572.00
L. CGST	@ 2.50 % of Sub Total	69539.00
M. SGST	@ 2.50 % of Sub Total	69539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336000.00
P. Total Net Amount in Figures (K to O)		3256650.00

Rupees Thirty-Two Lakh Fiftv-Six Thousand Six Hundred Fiftv Only

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

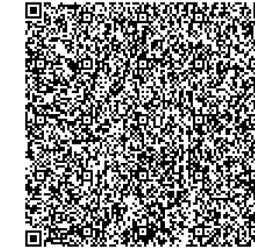
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00276	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08881	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765551 Type Of Consumer SP

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

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



Ack no :122110931310680 AckDate : 08-MAY-21

Irn No: 0af2304a4db2fef0b7bc74a244bcc604ba7356f8ee3125622611054c9c53079

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
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	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
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)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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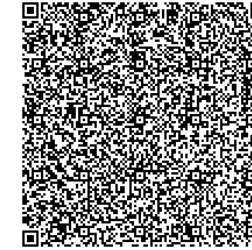
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00277	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08074	ARV Cum DO Date : 17-FEB-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634594 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 :122110931306410 AckDate : 08-MAY-21

Irn No: 9d3a1633e3bcbb1b844d5d91e548b48f43ba5a67ca7b7da33f84f85bdba2790c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 792.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2694.00	2134968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26945.00
E. Evacuation Charges	@ 50.00	39625.00
F. Royalty	@ 14.00 % of Basic	298896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5978.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2596081.00
L. CGST	@ 2.50 % of Sub Total	64902.00
M. SGST	@ 2.50 % of Sub Total	64902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316996.00
P. Total Net Amount in Figures (K to O)		3042881.00

Rupees Thirty Lakh Forty-Two Thousand Eight Hundred Eighty-One Only

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

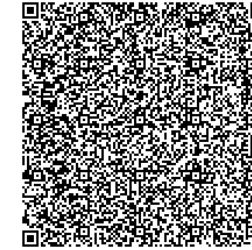
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00278	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08015	ARV Cum DO Date : 16-FEB-21
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634537 Type Of Consumer : SP

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

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



Ack no :122110931311421 AckDate : 08-MAY-21

Irn No: 248311ee795c74995320232405c3b067c38dbfa8535aec1b580d9dd5f72f1045

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	266277.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3386.00
E. Evacuation Charges	@ 50.00	4979.00
F. Royalty	@ 14.00 % of Basic	37279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323851.00
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	16193.00
O. State Compensation Cess	@ 400.00	39832.00
P. Total Net Amount in Figures (K to O)		379876.00

Rupees Three Lakh Seventy-Nine Thousand Eight Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00279	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08270	ARV Cum DO Date : 19-FEB-21
ARV Qty : 520	Unit Name : 3212 GONDEGAON OCM

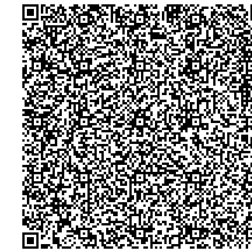
Unique Bid Id : 230634388 Type Of Consumer SP

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 :122110931306784 AckDate : 08-MAY-21

Irn No: b41ac2eb0fc9b518ce2244586c6763b1234ae8970691fbed25881a75727cc6c9



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 520.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	1390480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17680.00
E. Evacuation Charges	@ 50.00	26000.00
F. Royalty	@ 14.00 % of Basic	194667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3893.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1691120.00
L. CGST	@ 2.50 % of Sub Total	42278.00
M. SGST	@ 2.50 % of Sub Total	42278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208000.00
P. Total Net Amount in Figures (K to O)		1983676.00

Rupees Nineteen Lakh Eighty-Three Thousand Six Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

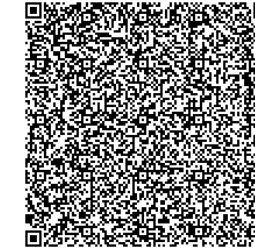
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00280	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08012	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1560	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230634562 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 :122110931306030 AckDate : 08-MAY-21

Irn No: ce1333c099bfe68a588ac7e0b69a9a7b88130ff84efaa17afcbced571cadcd8d5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 779.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2674.00	2083928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26497.00
E. Evacuation Charges	@ 50.00	38967.00
F. Royalty	@ 14.00 % of Basic	291750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2534502.00
L. CGST	@ 2.50 % of Sub Total	63363.00
M. SGST	@ 2.50 % of Sub Total	63363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311732.00
P. Total Net Amount in Figures (K to O)		2972960.00

Rupees Twenty-Nine Lakh Seventy-Two Thousand Nine Hundred Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00281	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP08326	ARV Cum DO Date	22-FEB-21
ARV Qty : 220	Unit Name	3212 GONDEGAON OCM

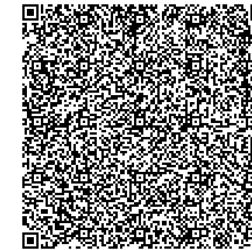
Unique Bid Id : 230634727 Type Of Consumer SP

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

Partv Code	129469	Destination	WITHIN STATE
Name	Haripushp Devcon Pvt Ltd		
Address	Plot No:150.Aiav Ambarate.Binaki LavoutVrundavan Nagar.Dr..		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCH6200J1ZS		

Ack no :122110931314862 AckDate : 08-MAY-21

Irn No: 384939915ddd7206ccb3d3629c304879400faeeaf20b0217971618efad8ca0d9



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 220.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2724.00	599280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	83899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728507.00
L. CGST	@ 2.50 % of Sub Total	18213.00
M. SGST	@ 2.50 % of Sub Total	18213.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		852933.00

Rupees Eight Lakh Fifty-Two Thousand Nine Hundred Thirty-Three Only

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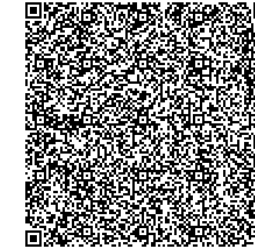
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00282	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08986	ARV Cum DO Date : 16-MAR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765515 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 :122110931308913 AckDate : 08-MAY-21

Irn No: ba8284c711178633dcd22f7729e63ca7585b83900ab6b620cd01ba125516cb187

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	136788.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2493.00
F. Royalty	@ 14.00 % of Basic	19150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5745.00
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)	:	166254.00
L. CGST	@ 2.50 % of Sub Total	4156.00
M. SGST	@ 2.50 % of Sub Total	4156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		194506.00

Rupees One Lakh Ninety-Four Thousand Five Hundred Six Only

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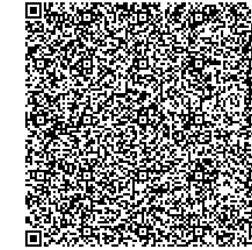
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00283	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08625	ARV Cum DO Date : 05-MAR-21
ARV Qty : 310	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765564 Type Of Consumer : SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110931311290 AckDate : 08-MAY-21

Irn No: 5af982d1243172b2cc048aad2d7febe657aa852a1941acb12d9434af11e3a353

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	349037.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4325.00
E. Evacuation Charges	@ 50.00	6360.00
F. Royalty	@ 14.00 % of Basic	48865.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14660.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	977.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	424224.00
L. CGST	@ 2.50 % of Sub Total	10606.00
M. SGST	@ 2.50 % of Sub Total	10606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50880.00
P. Total Net Amount in Figures (K to O)		496316.00

Rupees Four Lakh Ninety-Six Thousand Three Hundred Sixteen Only

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

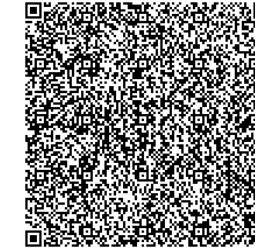
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00284	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08838	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230766255 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 :122110931307543 AckDate : 08-MAY-21

Irn No: eabe00ae45e4b4a3bacf6c7be7f35ce739e9f12022540894dala07cb5bb666fa

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	274400.00
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	38416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333509.00
L. CGST	@ 2.50 % of Sub Total	8338.00
M. SGST	@ 2.50 % of Sub Total	8338.00
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)		390185.00

Rupees Three Lakh Ninety Thousand One Hundred Eighty-Five Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00285	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08936	ARV Cum DO Date : 13-MAR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765809 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110931311643 AckDate : 08-MAY-21

Irn No: dc135a9aa67deda1560940603b30c56c0f709bd53f8ea42a7e48cba3a6f3717c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1372000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	192080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3842.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1667546.00
L. CGST	@ 2.50 % of Sub Total	41689.00
M. SGST	@ 2.50 % of Sub Total	41689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1950924.00

Rupees Nineteen Lakh Fiftv Thousand Nine Hundred Twenty-Four Only

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

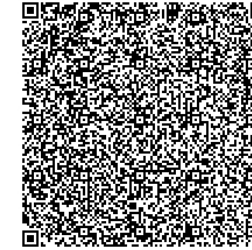
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00286 Cash Invoice Date : 30-APR-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
 ARV Cum DO Number : WND213212SP08938 ARV Cum DO Date : 13-MAR-21
 ARV Qty : 500 Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765820 Type Of Consumer : SP

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

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



Ack no :122110931306021 AckDate : 08-MAY-21

Irn No: aa20c67621376e55204a77bc64d3567440ad0c8dae6ba1880a8d6209abb32246

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 362.110

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1004493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12312.00
E. Evacuation Charges	@ 50.00	18106.00
F. Royalty	@ 14.00 % of Basic	140629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1220542.00
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	61027.00
O. State Compensation Cess	@ 400.00	144844.00
P. Total Net Amount in Figures (K to O)		1426413.00

Rupees Fourteen Lakh Twenty-Six Thousand Four Hundred Thirteen Only

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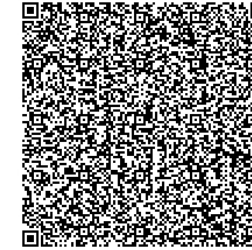
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00287	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08840	ARV Cum DO Date : 11-MAR-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765901 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110931309356 AckDate : 08-MAY-21

Irn No: 2b91c99fd439949dc9ecaa4c212ed2a948f4b026b9755b4424ebcbecaa1596dd

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 643.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1784015.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21866.00
E. Evacuation Charges	@ 50.00	32156.00
F. Royalty	@ 14.00 % of Basic	249762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4995.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167723.00
L. CGST	@ 2.50 % of Sub Total	54193.00
M. SGST	@ 2.50 % of Sub Total	54193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257248.00
P. Total Net Amount in Figures (K to O)		2533357.00

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

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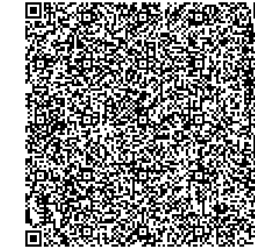
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00288	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08785	ARV Cum DO Date : 09-MAR-21
ARV Qty : 220	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765531 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 :122110931306252 AckDate : 08-MAY-21

Irn No: f408714f894da45f937d45b98b09e6e8300ad43bc1c74ec6a2591fb5e5d6ee7c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 206.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	567185.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7028.00
E. Evacuation Charges	@ 50.00	10335.00
F. Royalty	@ 14.00 % of Basic	79406.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1588.00
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)	:	689364.00
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	34468.00
O. State Compensation Cess	@ 400.00	82680.00
P. Total Net Amount in Figures (K to O)		806512.00

Rupees Eight Lakh Six Thousand Five Hundred Twelve Only

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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00289	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP08622	ARV Cum DO Date	05-MAR-21
ARV Qty : 720	Unit Name	3212 GONDEGAON OCM

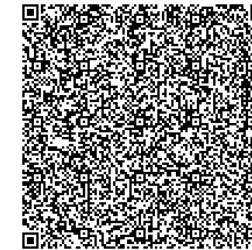
Unique Bid Id : 230765875 Type Of Consumer SP

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 :122110931309055 AckDate : 08-MAY-21

Irn No: f98989676fdc80bbb0644d085f814759f46f76de3554441c7fc86cbde025a900



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 570.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1581346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19382.00
E. Evacuation Charges	@ 50.00	28503.00
F. Royalty	@ 14.00 % of Basic	221388.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	66416.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4428.00
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)	:	1921463.00
L. CGST	@ 2.50 % of Sub Total	48037.00
M. SGST	@ 2.50 % of Sub Total	48037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228024.00
P. Total Net Amount in Figures (K to O)		2245561.00

Rupees Twenty-Two Lakh Fortv-Five Thousand Five Hundred Sixty-One Only

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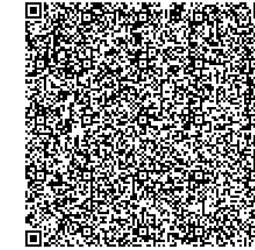
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00290	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08937	ARV Cum DO Date : 13-MAR-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230766494 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122110931307987 AckDate : 08-MAY-21

Irn No: 9e43b587f43ae86936e5f164c02dc8b325c2292ce39ea69ec59d4ef24591c7ef

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1486.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	4122802.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	50532.00
E. Evacuation Charges	@ 50.00	74312.00
F. Royalty	@ 14.00 % of Basic	577192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	173158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5009540.00
L. CGST	@ 2.50 % of Sub Total	125239.00
M. SGST	@ 2.50 % of Sub Total	125239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	594492.00
P. Total Net Amount in Figures (K to O)		5854510.00

Rupees Fifty-Eight Lakh Fifty-Four Thousand Five Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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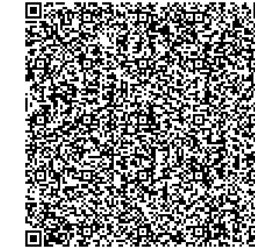
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00295	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08757	ARV Cum DO Date : 08-MAR-21
ARV Qty : 710	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230766094 Type Of Consumer SP

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

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



Ack no :122110931315199 AckDate : 08-MAY-21

Irn No: cc21f590adf1d2f88f34d0bdad95a2f359dc991dcdcf8d815587faa32dc755c21

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 278.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	762859.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9452.00
E. Evacuation Charges	@ 50.00	13901.00
F. Royalty	@ 14.00 % of Basic	106800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2136.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	927188.00
L. CGST	@ 2.50 % of Sub Total	23180.00
M. SGST	@ 2.50 % of Sub Total	23180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111204.00
P. Total Net Amount in Figures (K to O)		1084752.00

Rupees Ten Lakh Eighty-Four Thousand Seven Hundred Fifty-Two Only

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

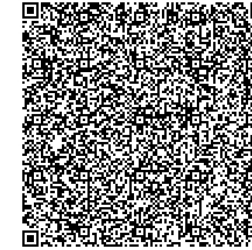
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00302	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08962	ARV Cum DO Date : 15-MAR-21
ARV Qty : 410	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765763 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 :122110931310079 AckDate : 08-MAY-21

Irn No: 916034bd254682f4d662db3d50c7aa71fee07f9a9fa3bfd1ea6023d50f809alb

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 410.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	1125040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13940.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	157506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1367388.00
L. CGST	@ 2.50 % of Sub Total	34185.00
M. SGST	@ 2.50 % of Sub Total	34185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (K to O)		1599758.00

Rupees Fifteen Lakh Ninety-Nine Thousand Seven Hundred Fifty-Eight Only

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

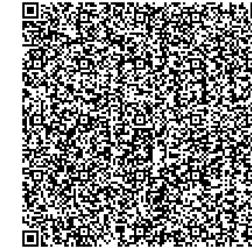
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Cash Invoice Number : WNI223212AD00303	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08836	ARV Cum DO Date : 11-MAR-21
ARV Qty : 210	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765619 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 :122110931312378 AckDate : 08-MAY-21

Irn No: 7a035900dac90c7733f4288f0f2bcc299faa6167643b61950bb307c55fdd76b4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	582540.00
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	81556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	707834.00
L. CGST	@ 2.50 % of Sub Total	17696.00
M. SGST	@ 2.50 % of Sub Total	17696.00
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)		827226.00

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

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

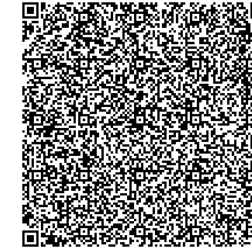
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00304	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08862	ARV Cum DO Date : 12-MAR-21
ARV Qty : 150	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765639 Type Of Consumer SP

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

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



Ack no :122110931314534 AckDate : 08-MAY-21

Irn No: 164b223b09a621f94f7d3b43a85e18439070a7742d34a401bba64100dcec3a48

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	416100.00
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	58254.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1165.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505595.00
L. CGST	@ 2.50 % of Sub Total	12640.00
M. SGST	@ 2.50 % of Sub Total	12640.00
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)		590875.00

Rupees Five Lakh Ninety Thousand Eight Hundred Seventy-Five Only

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

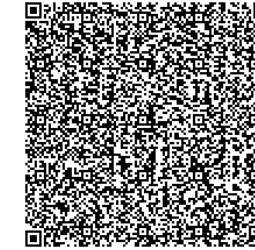
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00305	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08984	ARV Cum DO Date : 16-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765935 Type Of Consumer SP

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

Partv Code	127647	Destination	Butibori
Name	VEDSIDHA PRODUCTS PRIVATE LIMITED		
Address	Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCA0414E1ZD		



Ack no :122110931306386 AckDate : 08-MAY-21

Irn No: 1ce0ff1891f2328b6c837597f8d6a3059b3a93d57acf9ee2ecb6ea108447814d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	823200.00
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	115248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2305.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1000527.00
L. CGST	@ 2.50 % of Sub Total	25013.00
M. SGST	@ 2.50 % of Sub Total	25013.00
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)		1170553.00

Rupees Eleven Lakh Seventy Thousand Five Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00306 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08767 ARV Cum DO Date : 08-MAR-21
ARV Qty : 210 Unit Name : 3212 GONDEGAON OCM

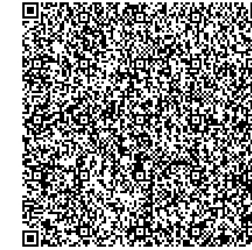
Unique Bid Id : 230765506 Type Of Consumer : SP

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 :122110931308694 AckDate : 08-MAY-21

Irn No: 399ef3fc7c1e3bf7544f26c15d8e3e6b6bf5d92ac50133466dccde163080bea1



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	576240.00
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	80674.00
G. DMF Funds	@ 30.00 % of Royalty (State)	24202.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1613.00
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)	:	700369.00
L. CGST	@ 2.50 % of Sub Total	17509.00
M. SGST	@ 2.50 % of Sub Total	17509.00
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)		819387.00

Rupees Eight Lakh Nineteen Thousand Three Hundred Eighty-Seven Only

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

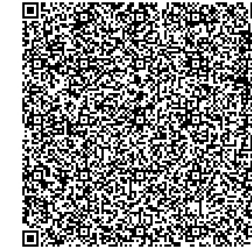
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00307	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08841	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765621 Type Of Consumer : SP

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

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



Ack no :122110931309170 AckDate : 08-MAY-21

Irn No: f7cd082d9bae65f63c6929d5cff27bb12904b3601d7ec0f8f0e01517429b9493

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	241754.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2963.00
E. Evacuation Charges	@ 50.00	4358.00
F. Royalty	@ 14.00 % of Basic	33846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	677.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293752.00
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	14688.00
O. State Compensation Cess	@ 400.00	34860.00
P. Total Net Amount in Figures (K to O)		343300.00

Rupees Three Lakh Fortv-Three Thousand Three Hundred Only

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

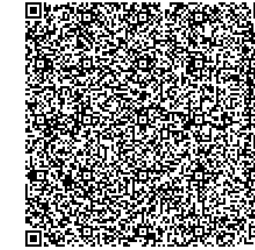
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Cash Invoice Number : WNI223212AD00308	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08983	ARV Cum DO Date : 16-MAR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765473 Type Of Consumer : SP

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

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



Ack no :122110931314631 AckDate : 08-MAY-21

Irn No: 27d9635a7135f6058f6329a8dc3b0705c1e02abfe7eecfcc34810094d309cf16

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	478773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5932.00
E. Evacuation Charges	@ 50.00	8724.00
F. Royalty	@ 14.00 % of Basic	67028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20108.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1341.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581906.00
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	29095.00
O. State Compensation Cess	@ 400.00	69792.00
P. Total Net Amount in Figures (K to O)		680793.00

Rupees Six Lakh Eighty Thousand Seven Hundred Ninety-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00309	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP08620	ARV Cum DO Date	05-MAR-21
ARV Qty : 200	Unit Name	3212 GONDEGAON OCM

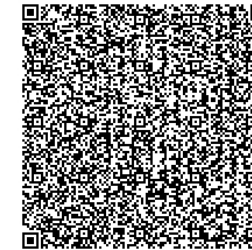
Unique Bid Id : 230765577 Type Of Consumer SP

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 :122110931311892 AckDate : 08-MAY-21

Irn No: 4e076a15485cce5fe0e4c521536888083d22f9bb09c2b9a5df6b866882186fd5



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	548800.00
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	76832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	667019.00
L. CGST	@ 2.50 % of Sub Total	16675.00
M. SGST	@ 2.50 % of Sub Total	16675.00
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)		780369.00

Rupees Seven Lakh Eighty Thousand Three Hundred Sixty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

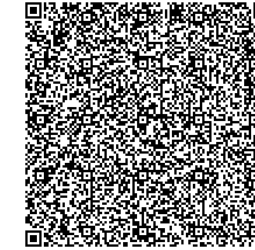
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00310	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08882	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765627 Type Of Consumer SP

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

Partv Code : 133766	Destination : WITHIN STATE
Name : S.S.Trading Company	
Address : Plot No.229.Flat No.203.Anand Place No.4.NandanvanNagpur44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27DDPPS4117B2ZG	



Ack no :122110931315047 AckDate : 08-MAY-21

Irn No: e817e9f65f3f67b25296cee29efbc6cb2f3bd0b5d5d4a7154d3d056bf9339259

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	832200.00
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	116508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1011190.00
L. CGST	@ 2.50 % of Sub Total	25280.00
M. SGST	@ 2.50 % of Sub Total	25280.00
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)		1181750.00

Rupees Eleven Lakh Eighty-One Thousand Seven Hundred Fifty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00311	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08996	ARV Cum DO Date : 16-MAR-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

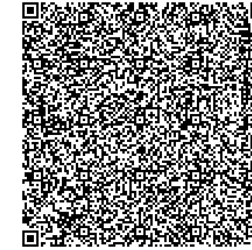
Unique Bid Id : 230765489 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		

Ack no :122110931307145 AckDate : 08-MAY-21

Irn No: 1d80e9a51c6bf7f17aa0000986749fc2b90df14dc2797a187ea70df3b4fd0e72



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 171.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	470267.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5827.00
E. Evacuation Charges	@ 50.00	8569.00
F. Royalty	@ 14.00 % of Basic	65837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	571568.00
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	28578.00
O. State Compensation Cess	@ 400.00	68552.00
P. Total Net Amount in Figures (K to O)		668698.00

Rupees Six Lakh Sixty-Eight Thousand Six Hundred Ninety-Eight Only

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

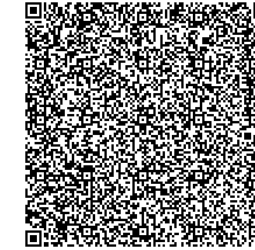
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00312	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00243	ARV Cum DO Date : 17-APR-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230910829 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122110931307118 AckDate : 08-MAY-21

Irn No: 90ad52e70151392a89d49a289d241eea98977819e733ade2ceeadd9373063882

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 304.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	753605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10357.00
E. Evacuation Charges	@ 50.00	15231.00
F. Royalty	@ 14.00 % of Basic	105505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	918460.00
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	45923.00
O. State Compensation Cess	@ 400.00	121844.00
P. Total Net Amount in Figures (K to O)		1086227.00

Rupees Ten Lakh Eighty-Six Thousand Two Hundred Twenty-Seven Only

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

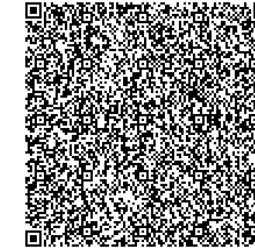
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00313	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP00270	ARV Cum DO Date : 19-APR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230911308 Type Of Consumer SP

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

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



Ack no :122110931314437 AckDate : 08-MAY-21

Irn No: c6b601f02fef4fd707348614c6488689be92e6545dbd418aca188829f7f21f96

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2474.00	147797.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2031.00
E. Evacuation Charges	@ 50.00	2987.00
F. Royalty	@ 14.00 % of Basic	20692.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	6208.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180129.00
L. CGST	@ 2.50 % of Sub Total	4503.00
M. SGST	@ 2.50 % of Sub Total	4503.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23896.00
P. Total Net Amount in Figures (K to O)		213031.00

Rupees Two Lakh Thirteen Thousand Thirty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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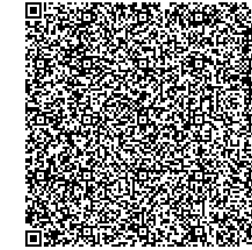
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00314	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08945	ARV Cum DO Date : 15-MAR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 230765642 Type Of Consumer SP

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

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



Ack no :122110931311397 AckDate : 08-MAY-21

Irn No: 09a7cala42fc355f5fblc01274d6900570b73038d4082fef07dc0b9f01b2651e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	547255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6708.00
E. Evacuation Charges	@ 50.00	9864.00
F. Royalty	@ 14.00 % of Basic	76616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1532.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664960.00
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	33248.00
O. State Compensation Cess	@ 400.00	78912.00
P. Total Net Amount in Figures (K to O)		777120.00

Rupees Seven Lakh Seventy-Seven Thousand One Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00315 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08985 ARV Cum DO Date : 16-MAR-21
ARV Qty : 800 Unit Name : 3212 GONDEGAON OCM

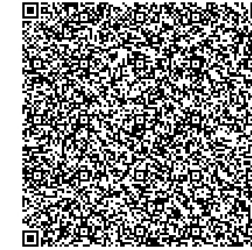
Unique Bid Id : 230765599 Type Of Consumer : SP

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

Partv Code : 127408 Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122
State : Maharashtra
State Code : 27
GSTIN No : 27AAJCS8766M1ZD

Ack no :122110931306340 AckDate : 08-MAY-21

Irn No: 9c394b3b198c13791a1040f8fc3edb7b751d75e40250150b517b312e8ad1b104



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	2195200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	307328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	92198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6147.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2668073.00
L. CGST	@ 2.50 % of Sub Total	66702.00
M. SGST	@ 2.50 % of Sub Total	66702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		3121477.00

Rupees Thirty-One Lakh Twenty-One Thousand Four Hundred Seventy-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 :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00316	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213212SP08623	ARV Cum DO Date	05-MAR-21
ARV Qty : 540	Unit Name	3212 GONDEGAON OCM

Unique Bid Id : 230765790 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 :122110931315436 AckDate : 08-MAY-21

Irn No: 813ef9da7e1a919d4f59e9c0060c6bd99b41325a08b5721a2d7697f48bfd12e1



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 540.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1497960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18360.00
E. Evacuation Charges	@ 50.00	27000.00
F. Royalty	@ 14.00 % of Basic	209714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1820142.00
L. CGST	@ 2.50 % of Sub Total	45504.00
M. SGST	@ 2.50 % of Sub Total	45504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216000.00
P. Total Net Amount in Figures (K to O)		2127150.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD00317	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213212SP08934	ARV Cum DO Date : 13-MAR-21
ARV Qty : 100	Unit Name : 3212 GONDEGAON OCM

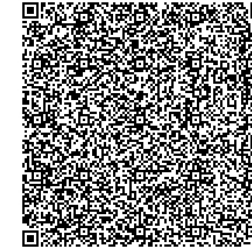
Unique Bid Id : 230766142 Type Of Consumer SP

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

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

Ack no :122110931308782 AckDate : 08-MAY-21

Irn No: e6a7bb56b07dfba90e9943d6c0dc00f7755302490a368f5260f1e00cd58d6cfa



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	258724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3148.00
E. Evacuation Charges	@ 50.00	4630.00
F. Royalty	@ 14.00 % of Basic	36221.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	10866.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	314313.00
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	15716.00
O. State Compensation Cess	@ 400.00	37040.00
P. Total Net Amount in Figures (K to O)		367069.00

Rupees Three Lakh Sixty-Seven Thousand Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00197	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01836	ARV Cum DO Date : 09-MAR-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110931313252 AckDate : 08-MAY-21

Irn No: 4d7fd1e0aaa0a304654682b19bcbac5ad8cb08225a8887cce2b60e6fc82642c8

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	72891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3475.00
D. Surface Transportation Charges	@ 34.00	1358.00
E. Evacuation Charges	@ 50.00	1997.00
F. Royalty	@ 14.00 % of Basic	10205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	93192.00
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	4660.00
O. State Compensation Cess	@ 400.00	15976.00
P. Total Net Amount in Figures (K to O)		113828.00

Rupees One Lakh Thirteen Thousand Eight Hundred Twenty-Eight Only

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

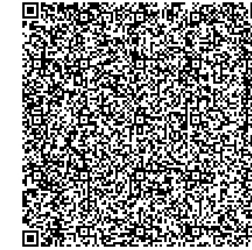
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00198	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01790	ARV Cum DO Date : 03-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110931313012 AckDate : 08-MAY-21

Irn No: 117efa22fb418b3db08d5ce8d7417e624ee7b3e9072ebfcf0bec8d41cd8abb1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2429.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4433728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	211361.00
D. Surface Transportation Charges	@ 34.00	82601.00
E. Evacuation Charges	@ 50.00	121472.00
F. Royalty	@ 14.00 % of Basic	620722.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	186217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5668515.00
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	283426.00
O. State Compensation Cess	@ 400.00	971776.00
P. Total Net Amount in Figures (K to O)		6923717.00

Rupees Sixty-Nine Lakh Twenty-Three Thousand Seven Hundred Seventeen Only

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

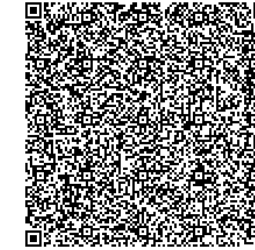
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00199	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01859	ARV Cum DO Date : 13-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865692 AckDate : 10-MAY-21

Irn No: 756d4e8215fd7eb526fa438e22f7f29b1f190d2bba874065b8774387690405b3

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification 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	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
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)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

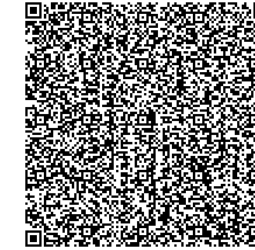
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00200	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01855	ARV Cum DO Date : 13-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865294 AckDate : 10-MAY-21

Irn No: 8a89b214ab08e4946b1be734b0c8d2a791101ad43e056bfab2438834c1fc61c5

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1825000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	255500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5110.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2333260.00
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	116663.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2849923.00

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

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

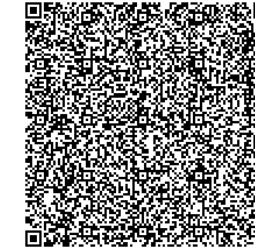
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00201	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01869	ARV Cum DO Date : 18-MAR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314288 AckDate : 08-MAY-21

Irn No: 5aae97edf47b7e6950969b136a9ef026b3b1975d80c3b35d555a147bf8d2d950

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	297147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14165.00
D. Surface Transportation Charges	@ 34.00	5536.00
E. Evacuation Charges	@ 50.00	8141.00
F. Royalty	@ 14.00 % of Basic	41601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	832.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379902.00
L. CGST	@ 2.50 % of Sub Total	9498.00
M. SGST	@ 2.50 % of Sub Total	9498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65128.00
P. Total Net Amount in Figures (K to O)		464026.00

Rupees Four Lakh Sixty-Four Thousand Twenty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00202	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND213212FL01784	ARV Cum DO Date	02-MAR-21
ARV Qty : 1717	Unit Name	3212 GONDEGAON OCM

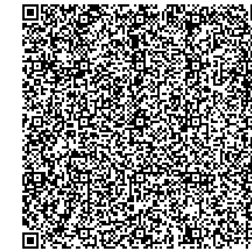
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122110931312952 AckDate : 08-MAY-21

Irn No: a41f396c87e7fcffd1df8fffe235ala6c2a97b0a529e7e34bb4460bc4f61c887



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1697.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3097883.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147680.00
D. Surface Transportation Charges	@ 34.00	57714.00
E. Evacuation Charges	@ 50.00	84874.00
F. Royalty	@ 14.00 % of Basic	433704.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	130111.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	8674.00
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)	:	3960640.00
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	198032.00
O. State Compensation Cess	@ 400.00	678988.00
P. Total Net Amount in Figures (K to O)		4837660.00

Rupees Forty-Eight Lakh Thirty-Seven Thousand Six Hundred Sixty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

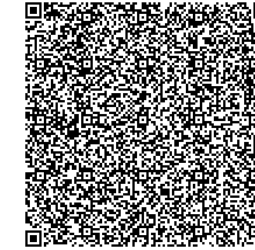
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00203	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01951	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314251 AckDate : 08-MAY-21

Irn No: dd4db511ee3fc098c3ea09d48d2b5da31204f1a24aabe4718386c7c140d47802

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	126856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6047.00
D. Surface Transportation Charges	@ 34.00	2363.00
E. Evacuation Charges	@ 50.00	3476.00
F. Royalty	@ 14.00 % of Basic	17760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162185.00
L. CGST	@ 2.50 % of Sub Total	4055.00
M. SGST	@ 2.50 % of Sub Total	4055.00
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)		198099.00

Rupees One Lakh Ninety-Eight Thousand Ninety-Nine Only

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

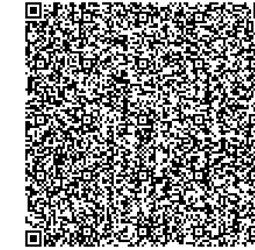
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00204	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01807	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110931313234 AckDate : 08-MAY-21

Irn No: 38f9782c220a6caf93ec04b97f17dba564c3233c144c5a7a5ca3a0fb2bb0f12c

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	39767.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1896.00
D. Surface Transportation Charges	@ 34.00	741.00
E. Evacuation Charges	@ 50.00	1090.00
F. Royalty	@ 14.00 % of Basic	5567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	111.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50842.00
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	2542.00
O. State Compensation Cess	@ 400.00	8716.00
P. Total Net Amount in Figures (K to O)		62100.00

Rupees Sixty-Two Thousand One Hundred Only

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

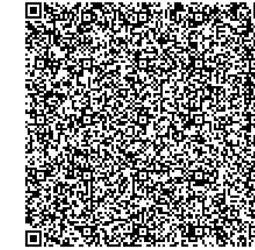
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00205	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01890	ARV Cum DO Date : 22-MAR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314224 AckDate : 08-MAY-21

Irn No: dfd7d5e4bee6d3d745fcfd1811c02ebedbcbe4351328eb21d4e27b5a9dd3b079

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1166630.00
L. CGST	@ 2.50 % of Sub Total	29166.00
M. SGST	@ 2.50 % of Sub Total	29166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

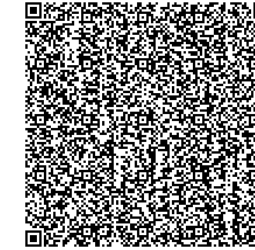
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00206	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01786	ARV Cum DO Date : 02-MAR-21
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110931312925 AckDate : 08-MAY-21

Irn No: f89afbf73708ef826c830fec98454139478bebca8571d2cb2f785c6fa5f9864e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1636.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2985718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142333.00
D. Surface Transportation Charges	@ 34.00	55624.00
E. Evacuation Charges	@ 50.00	81801.00
F. Royalty	@ 14.00 % of Basic	418001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	125400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8360.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3817237.00
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	190862.00
O. State Compensation Cess	@ 400.00	654404.00
P. Total Net Amount in Figures (K to O)		4662503.00

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

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

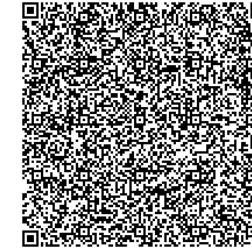
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00207	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01788	ARV Cum DO Date : 03-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314206 AckDate : 08-MAY-21

Irn No: 147aa952bf0b086ae1833f00789905d7d0299b137b80bd8e761e46aaaa8c7454

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification 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	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
L. CGST	@ 2.50 % of Sub Total	17499.00
M. SGST	@ 2.50 % of Sub Total	17499.00
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)		854976.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Six Only

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

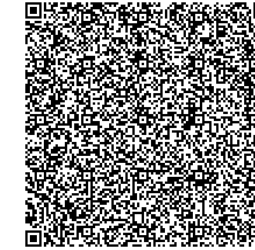
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00208	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01782	ARV Cum DO Date : 02-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110931312882 AckDate : 08-MAY-21

Irn No: e993d5f424e069f250a401eaae7fb9241160131f63a2ab2d861900248a72bae5

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2474.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4516766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215320.00
D. Surface Transportation Charges	@ 34.00	84148.00
E. Evacuation Charges	@ 50.00	123747.00
F. Royalty	@ 14.00 % of Basic	632347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	189704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12647.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5774679.00
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	288734.00
O. State Compensation Cess	@ 400.00	989976.00
P. Total Net Amount in Figures (K to O)		7053389.00

Rupees Seventy Lakh Fifty-Three Thousand Three Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00209	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01962	ARV Cum DO Date : 31-MAR-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

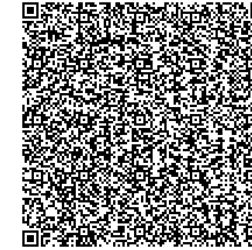
Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015007	Destination : GJ
Name : JK PAPER LTD.	
Address : PO CENTRAL PULPS MILLFORT SONGANDH394660	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	

Ack no :122110931314729 AckDate : 08-MAY-21

Irn No: 3b5ba3ec118812c503669b0ea4ae2d9ae39eb5a761dd1c597b0f5dbef4c948e3



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 202.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	369143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17597.00
D. Surface Transportation Charges	@ 34.00	6877.00
E. Evacuation Charges	@ 50.00	10114.00
F. Royalty	@ 14.00 % of Basic	51680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1034.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471949.00
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	23597.00
O. State Compensation Cess	@ 400.00	80908.00
P. Total Net Amount in Figures (K to O)		576454.00

Rupees Five Lakh Seventy-Six Thousand Four Hundred Fiftv-Four Only

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

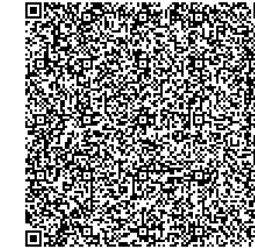
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00210	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01839	ARV Cum DO Date : 10-MAR-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110931312642 AckDate : 08-MAY-21

Irn No: e87b4993153e04d97887a35f8faa4906de4a149d94bb86fc2d8ecaee4c3e0441

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 502.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	916698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43700.00
D. Surface Transportation Charges	@ 34.00	17078.00
E. Evacuation Charges	@ 50.00	25115.00
F. Royalty	@ 14.00 % of Basic	128338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2567.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1171997.00
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	58600.00
O. State Compensation Cess	@ 400.00	200920.00
P. Total Net Amount in Figures (K to O)		1431517.00

Rupees Fourteen Lakh Thirty-One Thousand Five Hundred Seventeen Only

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

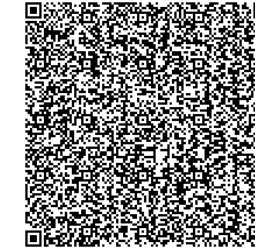
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00211	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01966	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314163 AckDate : 08-MAY-21

Irn No: 9f2ddc9bc0c05a05ab857d1196f574682fa08ada42f80b4f3d9f0a24c24aea7f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	142679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6802.00
D. Surface Transportation Charges	@ 34.00	2658.00
E. Evacuation Charges	@ 50.00	3909.00
F. Royalty	@ 14.00 % of Basic	19975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182416.00
L. CGST	@ 2.50 % of Sub Total	4560.00
M. SGST	@ 2.50 % of Sub Total	4560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31272.00
P. Total Net Amount in Figures (K to O)		222808.00

Rupees Two Lakh Twenty-Two Thousand Eight Hundred Eight Only

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

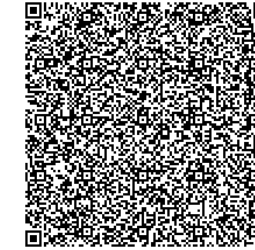
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00212	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01860	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015003	Destination : MP
Name : BLA POWER PVT.LTD	
Address : 84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :122110935865665 AckDate : 10-MAY-21

Irn No: a7a3cfc83d8d66464c4493441af615dc0d7a6480ff1e22dbe7afb5b2c21a394c

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification 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	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

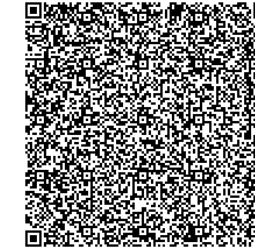
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00213	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01919	ARV Cum DO Date : 25-MAR-21
ARV Qty : 800	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865647 AckDate : 10-MAY-21

Irn No: c4e97c33239ed9eee25e8b96140b8332449e851b1e432a8f96811f752cdb7a4a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1460000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	204400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4088.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1866608.00
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	93330.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2279938.00

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

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

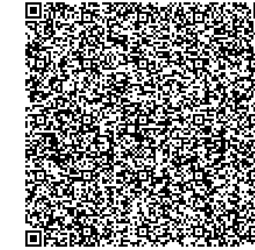
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00214	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01833	ARV Cum DO Date : 09-MAR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314118 AckDate : 08-MAY-21

Irn No: 972b5a5345c86c4caf71663b7363939642272662681c1ba3c074d72f980b54df

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	57688.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2750.00
D. Surface Transportation Charges	@ 34.00	1075.00
E. Evacuation Charges	@ 50.00	1581.00
F. Royalty	@ 14.00 % of Basic	8076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	162.00
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)	:	73755.00
L. CGST	@ 2.50 % of Sub Total	1844.00
M. SGST	@ 2.50 % of Sub Total	1844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12644.00
P. Total Net Amount in Figures (K to O)		90087.00

Rupees Ninety Thousand Eighty-Seven Only

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

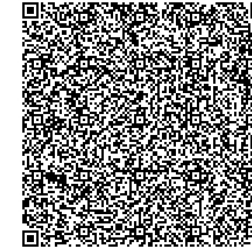
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00215	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01889	ARV Cum DO Date : 22-MAR-21
ARV Qty : 1119	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015001 Destination MP
 Name BLA POWER PVT.LTD.
 Address 84.MAKER CHAMBERS IIIMUMBAI400021
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ



Ack no :122110935865285 AckDate : 10-MAY-21

Irn No: d47acela0eaf2fbcf3888c2b40e80f600fe3270de6337edaaaa3202cf718dc82

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	146055.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6963.00
D. Surface Transportation Charges	@ 34.00	2721.00
E. Evacuation Charges	@ 50.00	4002.00
F. Royalty	@ 14.00 % of Basic	20448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6134.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
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)	:	186732.00
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	9337.00
O. State Compensation Cess	@ 400.00	32012.00
P. Total Net Amount in Figures (K to O)		228081.00

Rupees Two Lakh Twenty-Eight Thousand Eighty-One Only

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

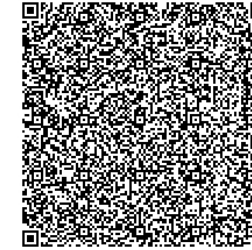
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00216	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01824	ARV Cum DO Date : 08-MAR-21
ARV Qty : 288	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015003	Destination : MP
Name : BLA POWER PVT.LTD	
Address : 84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :122110935865638 AckDate : 10-MAY-21

Irn No: 74165aabb714ea9d2a12a7ab251c7bb11465c4b9630c0320d0cf7e86af084f1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 288.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	525600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25056.00
D. Surface Transportation Charges	@ 34.00	9792.00
E. Evacuation Charges	@ 50.00	14400.00
F. Royalty	@ 14.00 % of Basic	73584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	671979.00
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	33599.00
O. State Compensation Cess	@ 400.00	115200.00
P. Total Net Amount in Figures (K to O)		820778.00

Rupees Eight Lakh Twenty Thousand Seven Hundred Seventy-Eight Only

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

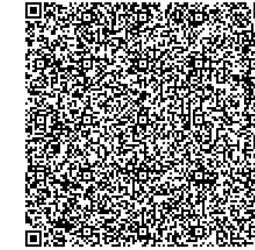
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00217	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01943	ARV Cum DO Date : 30-MAR-21
ARV Qty : 265	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935865179 AckDate : 10-MAY-21

Irn No: 52cb8a51ba6834a3b282e022c5f40dcc6a08cf1d27c45d73b3a8000dcbfb5396

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	483625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23055.00
D. Surface Transportation Charges	@ 34.00	9010.00
E. Evacuation Charges	@ 50.00	13250.00
F. Royalty	@ 14.00 % of Basic	67708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20312.00
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)	:	618314.00
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	30916.00
O. State Compensation Cess	@ 400.00	106000.00
P. Total Net Amount in Figures (K to O)		755230.00

Rupees Seven Lakh Fifty-Five Thousand Two Hundred Thirty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00218	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01931	ARV Cum DO Date : 26-MAR-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935865124 AckDate : 10-MAY-21

Irn No: 11098ca60ffdfc79d03c25b5461f51b4560ba224c4d51cb47d88f7f8d7e958d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 431.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	787451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37539.00
D. Surface Transportation Charges	@ 34.00	14670.00
E. Evacuation Charges	@ 50.00	21574.00
F. Royalty	@ 14.00 % of Basic	110243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2205.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006755.00
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	50338.00
O. State Compensation Cess	@ 400.00	172592.00
P. Total Net Amount in Figures (K to O)		1229685.00

Rupees Twelve Lakh Twenty-Nine Thousand Six Hundred Eighty-Five Only

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

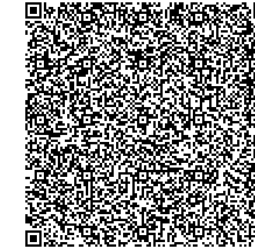
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00219	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01967	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314109 AckDate : 08-MAY-21

Irn No: e3d465988f87b58db5650d5a6f698a0ccc9a0f264fc5495b68d4aa83025a5569

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1166630.00
L. CGST	@ 2.50 % of Sub Total	29166.00
M. SGST	@ 2.50 % of Sub Total	29166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1424962.00

Rupees Fourteen Lakh Twenty-Four Thousand Nine Hundred Sixty-Two Only

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

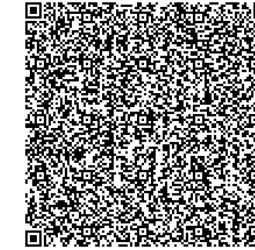
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00220	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01781	ARV Cum DO Date : 02-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110931312855 AckDate : 08-MAY-21

Irn No: 7b04c74eb77d3809831293cbec57f4fd59c6be058335e9e79174f5f7d7a11de3

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2481.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4528792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215893.00
D. Surface Transportation Charges	@ 34.00	84372.00
E. Evacuation Charges	@ 50.00	124077.00
F. Royalty	@ 14.00 % of Basic	634031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	190209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5790055.00
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	289503.00
O. State Compensation Cess	@ 400.00	992612.00
P. Total Net Amount in Figures (K to O)		7072170.00

Rupees Seventy Lakh Seventy-Two Thousand One Hundred Seventy Only

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

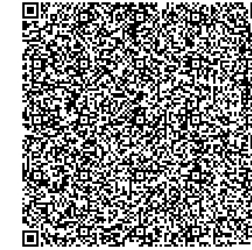
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00221	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01861	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865586 AckDate : 10-MAY-21

Irn No: 7406a0fb54e10d16b14a3535ac0aalbcd21eaafa3587d1cbcc2e3df5c2e657fb

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification 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	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

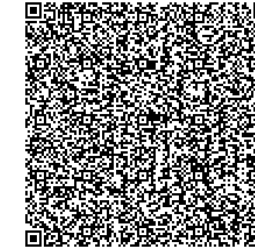
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Cash Invoice Number : WNI223212FD00222	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01778	ARV Cum DO Date : 01-MAR-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110931312819 AckDate : 08-MAY-21

Irn No: d838b4ccace9661c275f3bc2baead5a24a17b17f5bc16634801c37a51e25697d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2211.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4036389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	192420.00
D. Surface Transportation Charges	@ 34.00	75198.00
E. Evacuation Charges	@ 50.00	110586.00
F. Royalty	@ 14.00 % of Basic	565094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	169528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11302.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5160517.00
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	258026.00
O. State Compensation Cess	@ 400.00	884688.00
P. Total Net Amount in Figures (K to O)		6303231.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00223	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01837	ARV Cum DO Date : 09-MAR-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

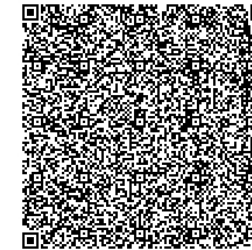
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :122110935865577 AckDate : 10-MAY-21

Irn No: 205647554af155f6c57cbb0676509c2fed8d6d7ca7605e2ce28aac56fcce9c5a



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 225.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	411373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19611.00
D. Surface Transportation Charges	@ 34.00	7664.00
E. Evacuation Charges	@ 50.00	11271.00
F. Royalty	@ 14.00 % of Basic	57592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525941.00
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	26297.00
O. State Compensation Cess	@ 400.00	90164.00
P. Total Net Amount in Figures (K to O)		642402.00

Rupees Six Lakh Fortv-Two Thousand Four Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

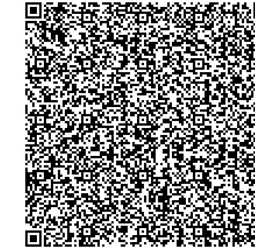
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00224	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01977	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314066 AckDate : 08-MAY-21

Irn No: d99395308dd32fdb2b507c5e41b141202b56606a3fa16efecd15cbf2e52bdf88

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 344.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	629169.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29993.00
D. Surface Transportation Charges	@ 34.00	11722.00
E. Evacuation Charges	@ 50.00	17238.00
F. Royalty	@ 14.00 % of Basic	88084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1762.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804393.00
L. CGST	@ 2.50 % of Sub Total	20110.00
M. SGST	@ 2.50 % of Sub Total	20110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137900.00
P. Total Net Amount in Figures (K to O)		982513.00

Rupees Nine Lakh Eighty-Two Thousand Five Hundred Thirteen Only

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

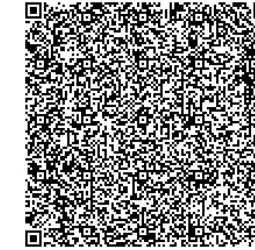
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00225	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01826	ARV Cum DO Date : 08-MAR-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110931312624 AckDate : 08-MAY-21

Irn No: 462c6e6b266841cd1fbfe13c518d2baa51412c268e25efe32117be10b450f0ee

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 690.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1260582.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60094.00
D. Surface Transportation Charges	@ 34.00	23485.00
E. Evacuation Charges	@ 50.00	34537.00
F. Royalty	@ 14.00 % of Basic	176481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3530.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1611653.00
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	80583.00
O. State Compensation Cess	@ 400.00	276292.00
P. Total Net Amount in Figures (K to O)		1968528.00

Rupees Nineteen Lakh Sixty-Eight Thousand Five Hundred Twenty-Eight Only

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

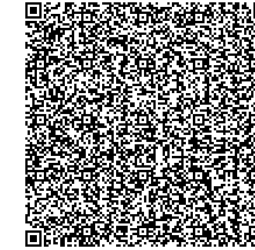
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Cash Invoice Number : WNI223212FD00238	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01713	ARV Cum DO Date : 26-FEB-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015007	Destination	GJ
Name	JK PAPER LTD.		
Address	PO CENTRAL PULPS MILLFORT SONGANDH394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		



Ack no :122110931314701 AckDate : 08-MAY-21

Irn No: 534cf26db81d93aa9fba95f1c63fcbcf7968bd3dd0222cde8a59eaf7987a15f6

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 314.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	574127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27369.00
D. Surface Transportation Charges	@ 34.00	10696.00
E. Evacuation Charges	@ 50.00	15729.00
F. Royalty	@ 14.00 % of Basic	80378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1608.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734020.00
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	36701.00
O. State Compensation Cess	@ 400.00	125836.00
P. Total Net Amount in Figures (K to O)		896557.00

Rupees Eight Lakh Ninety-Six Thousand Five Hundred Fifty-Seven Only

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

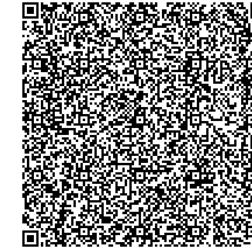
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Cash Invoice Number : WNI223212FD00239	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01689	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935865072 AckDate : 10-MAY-21

Irn No: 435c117e8959c5ae4498ace752b1d7005ae79e2e43cfc1edc8ad6af56006f820

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 326.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	595863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28406.00
D. Surface Transportation Charges	@ 34.00	11101.00
E. Evacuation Charges	@ 50.00	16325.00
F. Royalty	@ 14.00 % of Basic	83421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25026.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1668.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761810.00
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	38091.00
O. State Compensation Cess	@ 400.00	130600.00
P. Total Net Amount in Figures (K to O)		930501.00

Rupees Nine Lakh Thirty Thousand Five Hundred One Only

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

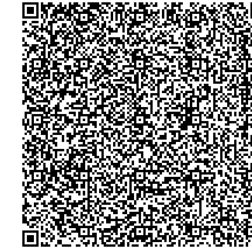
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00241	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01690	ARV Cum DO Date : 24-FEB-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935865027 AckDate : 10-MAY-21

Irn No: 63063f1d72d676c5fc91db282dlade851f17fc00ed39521092a4135fb169e90d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1960.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3577511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	170544.00
D. Surface Transportation Charges	@ 34.00	66650.00
E. Evacuation Charges	@ 50.00	98014.00
F. Royalty	@ 14.00 % of Basic	500852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	150256.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10017.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4573844.00
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	228692.00
O. State Compensation Cess	@ 400.00	784112.00
P. Total Net Amount in Figures (K to O)		5586648.00

Rupees Fifty-Five Lakh Eighty-Six Thousand Six Hundred Forty-Eight Only

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

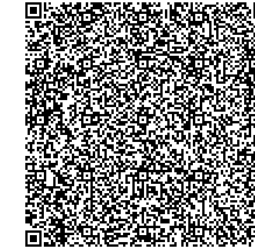
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00242	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01668	ARV Cum DO Date : 23-FEB-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110931312776 AckDate : 08-MAY-21

Irn No: cd292ac15a991573e39712ce71c4cf725c9e1bf9b807e3ff08aed2aa28ea26de

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1543.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2817326.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134305.00
D. Surface Transportation Charges	@ 34.00	52487.00
E. Evacuation Charges	@ 50.00	77187.00
F. Royalty	@ 14.00 % of Basic	394426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3601948.00
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	180097.00
O. State Compensation Cess	@ 400.00	617496.00
P. Total Net Amount in Figures (K to O)		4399541.00

Rupees Forty-Three Lakh Ninety-Nine Thousand Five Hundred Forty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00243	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01684	ARV Cum DO Date : 24-FEB-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

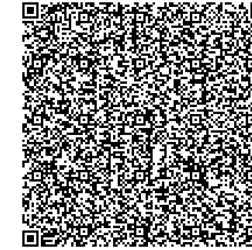
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122110931312749 AckDate : 08-MAY-21

Irn No: 8e28beba146bf926ce53bc867b3cbc52f4cf4175e3ef162291d044cf6445756a



Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2419.730	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1825.00	4416007.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	210517.00
D. Surface Transportation Charges	@	34.00	82271.00
E. Evacuation Charges	@	50.00	120987.00
F. Royalty	@	14.00 % of Basic	618241.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	185472.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	12365.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		5645860.00
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	282293.00
O. State Compensation Cess	@	400.00	967892.00
P. Total Net Amount in Figures (K to O)			6896045.00

Rupees Sixty-Eight Lakh Ninety-Six Thousand Fortv-Five Only

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

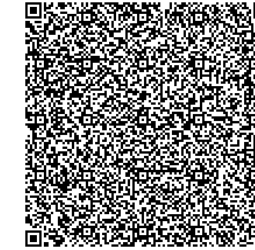
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00244	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01716	ARV Cum DO Date : 26-FEB-21
ARV Qty : 350	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931314039 AckDate : 08-MAY-21

Irn No: 32595b9d48f018188893f14650e894b45b2bbe2404ad9db117d4c346fdc036b1

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 302.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	551734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26302.00
D. Surface Transportation Charges	@ 34.00	10279.00
E. Evacuation Charges	@ 50.00	15116.00
F. Royalty	@ 14.00 % of Basic	77243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1545.00
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)	:	705392.00
L. CGST	@ 2.50 % of Sub Total	17635.00
M. SGST	@ 2.50 % of Sub Total	17635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120928.00
P. Total Net Amount in Figures (K to O)		861590.00

Rupees Eight Lakh Sixty-One Thousand Five Hundred Ninety Only

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

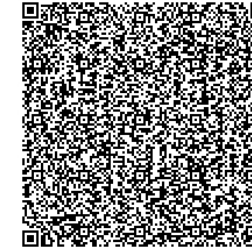
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00247	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01697	ARV Cum DO Date : 25-FEB-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935865018 AckDate : 10-MAY-21

Irn No: e2cb21711bbb319732b3364966d77889942a8a7ed3afc3db0479f19cede92075

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1969.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3593681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	171315.00
D. Surface Transportation Charges	@ 34.00	66951.00
E. Evacuation Charges	@ 50.00	98457.00
F. Royalty	@ 14.00 % of Basic	503115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	150935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10062.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4594516.00
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	229726.00
O. State Compensation Cess	@ 400.00	787656.00
P. Total Net Amount in Figures (K to O)		5611898.00

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

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

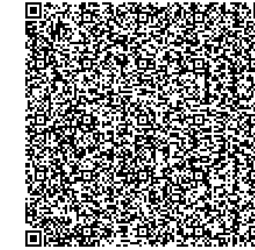
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00248	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01736	ARV Cum DO Date : 27-FEB-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931313979 AckDate : 08-MAY-21

Irn No: 5e016fcef0c4450e59878c9187e67f29819500349d65c174d8e91d802a773d01

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	365000.00
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	51100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466652.00
L. CGST	@ 2.50 % of Sub Total	11666.00
M. SGST	@ 2.50 % of Sub Total	11666.00
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)		569984.00

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

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

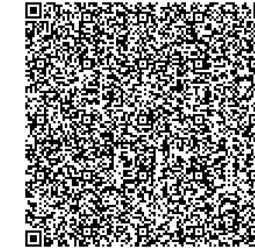
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00250	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01705	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935864994 AckDate : 10-MAY-21

Irn No: 0354c16cfa4d2b11c784e06d4fe0c38c93304d4943753b620bdf72150472c43

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1480.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2701621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128790.00
D. Surface Transportation Charges	@ 34.00	50332.00
E. Evacuation Charges	@ 50.00	74017.00
F. Royalty	@ 14.00 % of Basic	378227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7565.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3454020.00
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	172701.00
O. State Compensation Cess	@ 400.00	592136.00
P. Total Net Amount in Figures (K to O)		4218857.00

Rupees Forty-Two Lakh Eighteen Thousand Eight Hundred Fifty-Seven Only

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

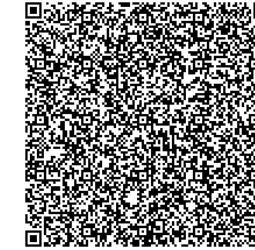
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00255	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01756	ARV Cum DO Date : 27-FEB-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935864967 AckDate : 10-MAY-21

Irn No: 9d6dca3e49c7183a1428d35176d8dd76e50053a164bcb06e0d9414c6ea46b938

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1967.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3590834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	171179.00
D. Surface Transportation Charges	@ 34.00	66898.00
E. Evacuation Charges	@ 50.00	98379.00
F. Royalty	@ 14.00 % of Basic	502717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	150815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10054.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4590876.00
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	229544.00
O. State Compensation Cess	@ 400.00	787032.00
P. Total Net Amount in Figures (K to O)		5607452.00

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

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

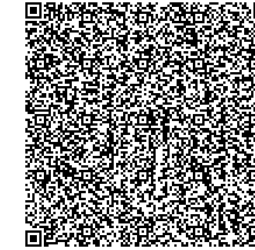
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00256	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01683	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1717	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015005	Destination	MP
Name	GRASIM INDUSTRIES LTD.(CHEM-DVISION)		
Address	PO BIRLAGTRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122110931312712 AckDate : 08-MAY-21

Irn No: 4aee38ddec3eaeel3114a38995386f0d6432235bf095c404344842c6fd8d963e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1657.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3024335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	144174.00
D. Surface Transportation Charges	@ 34.00	56344.00
E. Evacuation Charges	@ 50.00	82859.00
F. Royalty	@ 14.00 % of Basic	423407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	127022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3866609.00
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	193330.00
O. State Compensation Cess	@ 400.00	662868.00
P. Total Net Amount in Figures (K to O)		4722807.00

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

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

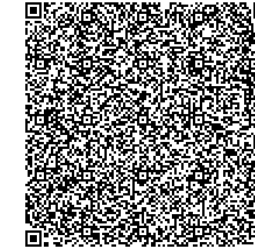
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00262	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01693	ARV Cum DO Date : 25-FEB-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931313942 AckDate : 08-MAY-21

Irn No: d19acacbdb4c97ace48197a654b0be238769fb218de17b49479d5d90cca71795

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	118260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5638.00
D. Surface Transportation Charges	@ 34.00	2203.00
E. Evacuation Charges	@ 50.00	3240.00
F. Royalty	@ 14.00 % of Basic	16556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4967.00
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)	:	151195.00
L. CGST	@ 2.50 % of Sub Total	3780.00
M. SGST	@ 2.50 % of Sub Total	3780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25920.00
P. Total Net Amount in Figures (K to O)		184675.00

Rupees One Lakh Eighty-Four Thousand Six Hundred Seventy-Five Only

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

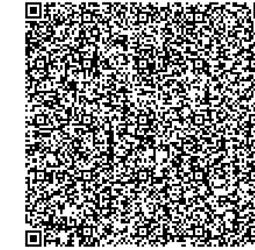
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00263	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01655	ARV Cum DO Date : 20-FEB-21
ARV Qty : 1016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 25015002	Destination : CG
Name : HIRA POWER & STEELS LTD.(UNIT-11)	
Address : KHASRA NO 511/1, 512/2RAIPUR492003	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCJ013801ZM	



Ack no :122110931313155 AckDate : 08-MAY-21

Irn No: 6fae526dd6ab9223ca8ecef1d0eda7b159d4045c4ce7cde16a397f8398e6131a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	31445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1499.00
D. Surface Transportation Charges	@ 34.00	586.00
E. Evacuation Charges	@ 50.00	862.00
F. Royalty	@ 14.00 % of Basic	4402.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	1321.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	88.00
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)	:	40203.00
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	2010.00
O. State Compensation Cess	@ 400.00	6892.00
P. Total Net Amount in Figures (K to O)		49105.00

Rupees Forty-Nine Thousand One Hundred Five Only

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

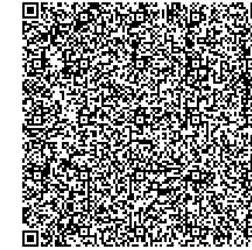
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00264	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01755	ARV Cum DO Date : 27-FEB-21
ARV Qty : 1500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122110935864930 AckDate : 10-MAY-21

Irn No: 059c61e6e377558104b5edd64d6d8fde147532ae755ff43e7976220ad8dad31e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1312.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2394929.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114169.00
D. Surface Transportation Charges	@ 34.00	44618.00
E. Evacuation Charges	@ 50.00	65615.00
F. Royalty	@ 14.00 % of Basic	335290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	100587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3061914.00
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	153096.00
O. State Compensation Cess	@ 400.00	524916.00
P. Total Net Amount in Figures (K to O)		3739926.00

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

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

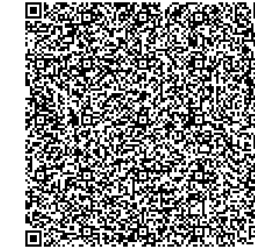
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00291	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00023	ARV Cum DO Date : 12-APR-21
ARV Qty : 176	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015001	Destination	MP
Name	BLA POWER PVT.LTD.		
Address	84.MAKER CHAMBERS IIIMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865258 AckDate : 10-MAY-21

Irn No: cc0825fd8ddecc4600f8859b6f620d90e7159b20c1255e2920b1a6fe69a90600

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	219420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10460.00
D. Surface Transportation Charges	@ 34.00	4088.00
E. Evacuation Charges	@ 50.00	6012.00
F. Royalty	@ 14.00 % of Basic	30719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280529.00
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	14026.00
O. State Compensation Cess	@ 400.00	48092.00
P. Total Net Amount in Figures (K to O)		342647.00

Rupees Three Lakh Fortv-Two Thousand Six Hundred Fortv-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00292	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5MSN
ARV Cum DO Number : WND223212FL00005	ARV Cum DO Date	12-APR-21
ARV Qty : 2016	Unit Name	3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	25015001	Destination	CG
Name	HIRA FERRO ALLOYS LTD.(UNIT-II)		
Address	AT 567-B, 568, 553-BRAIPUR492003		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M2Z6		

Ack no :122110931312581 AckDate : 08-MAY-21

Irn No: abdbed100c518dala1cbc338736d6a82eb58ae036e979e45242e4c59686acbb1



Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 872.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1593061.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75943.00
D. Surface Transportation Charges	@ 34.00	29679.00
E. Evacuation Charges	@ 50.00	43646.00
F. Royalty	@ 14.00 % of Basic	223029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2036728.00
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	101836.00
O. State Compensation Cess	@ 400.00	349164.00
P. Total Net Amount in Figures (K to O)		2487728.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00293 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00026 ARV Cum DO Date : 12-APR-21
ARV Qty : 300 Unit Name : 3212 GONDEGAON OCM

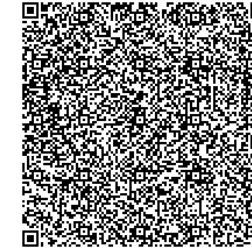
Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015001 Destination MP
Name BLA POWER PVT.LTD.
Address 84.MAKER CHAMBERS IIIMUMBAI400021
State Madhya Pradesh
State Code 23
GSTIN No 23AACCB9792P1ZZ

Ack no :122110935865221 AckDate : 10-MAY-21

Irn No: c32ffbc28bfae7e6958a32312ed5050859eb5106cc8661dcfa77e1f9cd47a3e9



Grade Code : G12_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	547500.00
B. Commitment/Benification 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	76650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1533.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699978.00
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	34999.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		854977.00

Rupees Eight Lakh Fifty-Four Thousand Nine Hundred Seventy-Seven Only

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

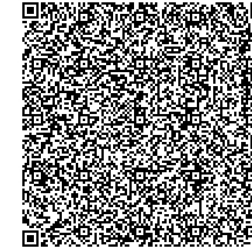
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Cash Invoice Number : WNI223212FD00294	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01990	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11015001 Destination MP
 Name BLA POWER PVT.LTD.
 Address 84.MAKER CHAMBERS IIIMUMBAI400021
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AACCB9792P1ZZ



Ack no :122110935865197 AckDate : 10-MAY-21

Irn No: 7451befc94a1ba2b35133100a5df44597e6cfef9fff2451248c35412cc96ab90

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 299.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	546642.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26059.00
D. Surface Transportation Charges	@ 34.00	10184.00
E. Evacuation Charges	@ 50.00	14976.00
F. Royalty	@ 14.00 % of Basic	76530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698881.00
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	34944.00
O. State Compensation Cess	@ 400.00	119812.00
P. Total Net Amount in Figures (K to O)		853637.00

Rupees Eight Lakh Fiftv-Three Thousand Six Hundred Thirtv-Seven Only

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

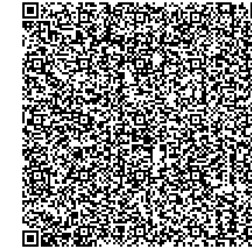
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00296	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00028	ARV Cum DO Date : 12-APR-21
ARV Qty : 312	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865559 AckDate : 10-MAY-21

Irn No: 32bald2d6584047372f629faf9a20407ee6014d0aa2aca0a50c5e706ec583fe3

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 312.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	569400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27144.00
D. Surface Transportation Charges	@ 34.00	10608.00
E. Evacuation Charges	@ 50.00	15600.00
F. Royalty	@ 14.00 % of Basic	79716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1594.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727977.00
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	36399.00
O. State Compensation Cess	@ 400.00	124800.00
P. Total Net Amount in Figures (K to O)		889176.00

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

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

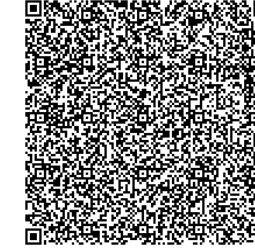
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Cash Invoice Number : WNI223212FD00297	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00002	ARV Cum DO Date : 12-APR-21
ARV Qty : 1900	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931313890 AckDate : 08-MAY-21

Irn No: 4e4fd19fb3fc3667e1097192a0841bac6dff67d8dbb3805eb74dc9d7e75e515e

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	239915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11437.00
D. Surface Transportation Charges	@ 34.00	4470.00
E. Evacuation Charges	@ 50.00	6573.00
F. Royalty	@ 14.00 % of Basic	33588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10076.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	672.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306731.00
L. CGST	@ 2.50 % of Sub Total	7668.00
M. SGST	@ 2.50 % of Sub Total	7668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52584.00
P. Total Net Amount in Figures (K to O)		374651.00

Rupees Three Lakh Seventy-Four Thousand Six Hundred Fiftv-One Only

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

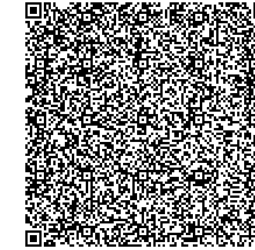
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Cash Invoice Number : WNI223212FD00298	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 2016	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25015001 Destination CG
 Name HIRA FERRO ALLOYS LTD.(UNIT-II)
 Address AT 567-B, 568, 553-BRAIPUR492003
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACH5697M2Z6



Ack no :122110931312545 AckDate : 08-MAY-21

Irn No: dcd8f4b37196b9fd4552cc12eb4d817f2b4f354437d9f184488f7e999957c32a

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 808.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1475841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70355.00
D. Surface Transportation Charges	@ 34.00	27495.00
E. Evacuation Charges	@ 50.00	40434.00
F. Royalty	@ 14.00 % of Basic	206618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4132.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1886860.00
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	94343.00
O. State Compensation Cess	@ 400.00	323472.00
P. Total Net Amount in Figures (K to O)		2304675.00

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

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

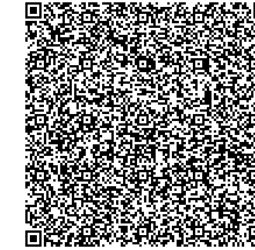
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Cash Invoice Number : WNI223212FD00299	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213212FL01997	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110931313854 AckDate : 08-MAY-21

Irn No: ebf3cf0f5c95124b37d1b7b33743da3d22097d3f2b560abc3fef36c132ac29ff

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	112712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5373.00
D. Surface Transportation Charges	@ 34.00	2100.00
E. Evacuation Charges	@ 50.00	3088.00
F. Royalty	@ 14.00 % of Basic	15780.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4734.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	316.00
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)	:	144103.00
L. CGST	@ 2.50 % of Sub Total	3603.00
M. SGST	@ 2.50 % of Sub Total	3603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24704.00
P. Total Net Amount in Figures (K to O)		176013.00

Rupees One Lakh Seventy-Six Thousand Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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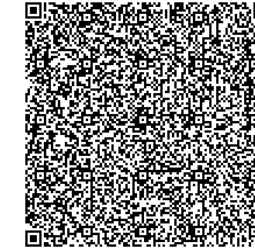
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Cash Invoice Number : WNI223212FD00300	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00031	ARV Cum DO Date : 12-APR-21
ARV Qty : 714	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865498 AckDate : 10-MAY-21

Irn No: 5552adde65c9adbd0b3c3e78bca76f063210f817aaf35664550c43de42f78bec

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 690.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1260911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60109.00
D. Surface Transportation Charges	@ 34.00	23491.00
E. Evacuation Charges	@ 50.00	34546.00
F. Royalty	@ 14.00 % of Basic	176528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1612074.00
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	80604.00
O. State Compensation Cess	@ 400.00	276364.00
P. Total Net Amount in Figures (K to O)		1969042.00

Rupees Nineteen Lakh Sixty-Nine Thousand Forty-Two Only

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

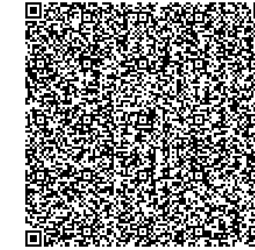
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD00301	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00030	ARV Cum DO Date : 12-APR-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122110935865416 AckDate : 10-MAY-21

Irn No: 6677237e0b658ef095e8c246e98e97519e6c29d6f08ca75f49eab96b5ff65f56

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 697.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	1272646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60669.00
D. Surface Transportation Charges	@ 34.00	23710.00
E. Evacuation Charges	@ 50.00	34867.00
F. Royalty	@ 14.00 % of Basic	178170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1627076.00
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	81354.00
O. State Compensation Cess	@ 400.00	278936.00
P. Total Net Amount in Figures (K to O)		1987366.00

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

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

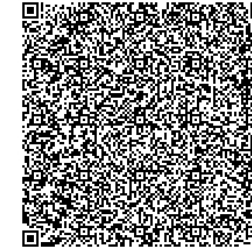
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00174	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09339	ARV Cum DO Date : 30-MAR-21
ARV Qty : 150	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230846848 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 :122110931306544 AckDate : 08-MAY-21

Irn No: 280983c08761a516beb657ae49bc33b7cb88b12ecb942fbec23fe7743ee229cf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2764.00	136707.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1682.00
E. Evacuation Charges	@ 50.00	2473.00
F. Royalty	@ 14.00 % of Basic	19139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5742.00
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)	:	166126.00
L. CGST	@ 2.50 % of Sub Total	4153.00
M. SGST	@ 2.50 % of Sub Total	4153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19784.00
P. Total Net Amount in Figures (K to O)		194216.00

Rupees One Lakh Ninety-Four Thousand Two Hundred Sixteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00175 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213283SP08026 ARV Cum DO Date : 16-FEB-21
ARV Qty : 300 Unit Name : 3283 KAMPTEE UG TO OC

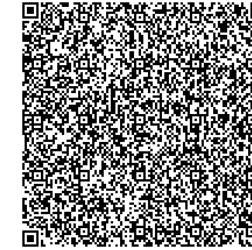
Unique Bid Id : 230633848 Type Of Consumer : SP

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

Partv Code : 110511 Destination : WITHIN STATE
Name : ANUJ MINES MINERALS & CHEMICALS PVT.LTD.
Address : H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA6999A1ZL

Ack no :122110931315311 AckDate : 08-MAY-21

Irn No: 6b87ae06d2c2d7ce4e70dd31fa6bc73f0d1bb3906a1423fca0355dd30f54c061



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.140

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3273.00	62645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	651.00
E. Evacuation Charges	@ 50.00	957.00
F. Royalty	@ 14.00 % of Basic	8770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75829.00
L. CGST	@ 2.50 % of Sub Total	1896.00
M. SGST	@ 2.50 % of Sub Total	1896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7656.00
P. Total Net Amount in Figures (K to O)		87277.00

Rupees Eighty-Seven Thousand Two Hundred Seventy-Seven Only

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

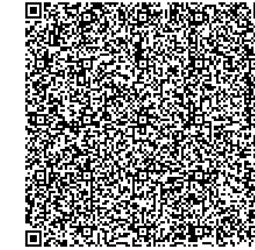
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00176	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09134	ARV Cum DO Date : 20-MAR-21
ARV Qty : 610	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847099 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110931311333 AckDate : 08-MAY-21

Irn No: 81d1c789573644af8eaec6195d9716e8b5fec7d677e568dd29f1d10ad2d42107

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 562.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	1559182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19110.00
E. Evacuation Charges	@ 50.00	28104.00
F. Royalty	@ 14.00 % of Basic	218285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4366.00
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)	:	1894533.00
L. CGST	@ 2.50 % of Sub Total	47363.00
M. SGST	@ 2.50 % of Sub Total	47363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224828.00
P. Total Net Amount in Figures (K to O)		2214087.00

Rupees Twenty-Two Lakh Fourteen Thousand Eighty-Seven Only

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

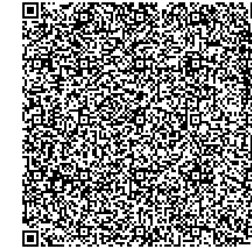
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00177	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09198	ARV Cum DO Date : 22-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848148 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 :122110931310255 AckDate : 08-MAY-21

Irn No: 296cf448533da91eabd243b25dbb4b8c0fd7f1022450062821807e82aabc2f39

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 202.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	566260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6891.00
E. Evacuation Charges	@ 50.00	10134.00
F. Royalty	@ 14.00 % of Basic	79276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	687930.00
L. CGST	@ 2.50 % of Sub Total	17198.00
M. SGST	@ 2.50 % of Sub Total	17198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81068.00
P. Total Net Amount in Figures (K to O)		803394.00

Rupees Eight Lakh Three Thousand Three Hundred Ninety-Four Only

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

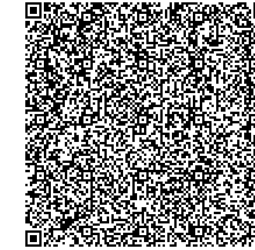
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00178	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09129	ARV Cum DO Date : 20-MAR-21
ARV Qty : 870	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848715 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 :122110931312253 AckDate : 08-MAY-21

Irn No: 21ca7aab5fe44803fffd9e9a25963c9d32efcdb4b2f3b83f8dc16060c53ed198

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 311.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2744.00	856073.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10607.00
E. Evacuation Charges	@ 50.00	15599.00
F. Royalty	@ 14.00 % of Basic	119850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1040481.00
L. CGST	@ 2.50 % of Sub Total	26012.00
M. SGST	@ 2.50 % of Sub Total	26012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124792.00
P. Total Net Amount in Figures (K to O)		1217297.00

Rupees Twelve Lakh Seventeen Thousand Two Hundred Ninety-Seven Only

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

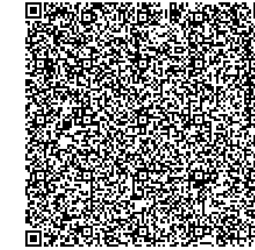
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00179	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09259	ARV Cum DO Date : 25-MAR-21
ARV Qty : 600	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848061 Type Of Consumer SP

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

Partv Code : 133050	Destination : WITHIN STATE
Name : MAHALAXMI ENTERPRISES	
Address : WARD NO.4, H.NO.568/63, SANTAJI NAGAR, KANHANNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GZGPS6212F1Z6	



Ack no :122110931313049 AckDate : 08-MAY-21

Irn No: 4a1b81a81b4f62236a39f7fdd53b22e27d00682849cec472aeabf48c2b4a6aca

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	740689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9013.00
E. Evacuation Charges	@ 50.00	13255.00
F. Royalty	@ 14.00 % of Basic	103696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2074.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	899836.00
L. CGST	@ 2.50 % of Sub Total	22496.00
M. SGST	@ 2.50 % of Sub Total	22496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106040.00
P. Total Net Amount in Figures (K to O)		1050868.00

Rupees Ten Lakh Fifty Thousand Eight Hundred Sixty-Eight Only

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

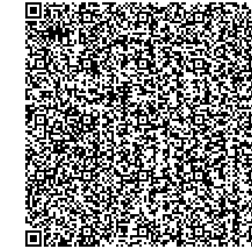
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00180	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09211	ARV Cum DO Date : 23-MAR-21
ARV Qty : 630	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848434 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 :122110931309064 AckDate : 08-MAY-21

Irn No: 2748037e60d0c7f3278534b719ae41f4325355499ffb3658a1c45ada327a3a98

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	71862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	874.00
E. Evacuation Charges	@ 50.00	1286.00
F. Royalty	@ 14.00 % of Basic	10061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3018.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87302.00
L. CGST	@ 2.50 % of Sub Total	2183.00
M. SGST	@ 2.50 % of Sub Total	2183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10288.00
P. Total Net Amount in Figures (K to O)		101956.00

Rupees One Lakh One Thousand Nine Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00181 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09258 ARV Cum DO Date : 25-MAR-21
ARV Qty : 150 Unit Name : 3283 KAMPTEE UG TO OC

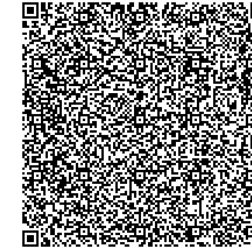
Unique Bid Id : 230847345 Type Of Consumer : SP

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

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

Ack no :122110931308825 AckDate : 08-MAY-21

Irn No: ea22cbcd956250361d35dab5f8d86fcbfd00d0a0d6e5de840c1c01796252a500



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.840

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	171544.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2103.00
E. Evacuation Charges	@ 50.00	3092.00
F. Royalty	@ 14.00 % of Basic	24016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
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)	:	208440.00
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	10422.00
O. State Compensation Cess	@ 400.00	24736.00
P. Total Net Amount in Figures (K to O)		243598.00

Rupees Two Lakh Forty-Three Thousand Five Hundred Ninety-Eight Only

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Prepared By

Checked By

Sales Account Incharge

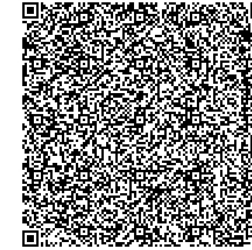
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00182	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09133	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230846977 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110931310556 AckDate : 08-MAY-21

Irn No: a4a25529b1495278ce783ebaa44f046b0ef180f661435cc2fb7a6a780c7c56fc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	140891.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1727.00
E. Evacuation Charges	@ 50.00	2540.00
F. Royalty	@ 14.00 % of Basic	19725.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	5918.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	395.00
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)	:	171196.00
L. CGST	@ 2.50 % of Sub Total	4280.00
M. SGST	@ 2.50 % of Sub Total	4280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20316.00
P. Total Net Amount in Figures (K to O)		200072.00

Rupees Two Lakh Seventy-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

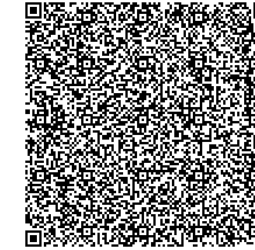
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00183	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09131	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848164 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122110931306474 AckDate : 08-MAY-21

Irn No: 18b07d40aae4c6158b043345cdef25f4534d20968638d2db097f7bcbce2e8718

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	137968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1679.00
E. Evacuation Charges	@ 50.00	2469.00
F. Royalty	@ 14.00 % of Basic	19316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167613.00
L. CGST	@ 2.50 % of Sub Total	4190.00
M. SGST	@ 2.50 % of Sub Total	4190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19752.00
P. Total Net Amount in Figures (K to O)		195745.00

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

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

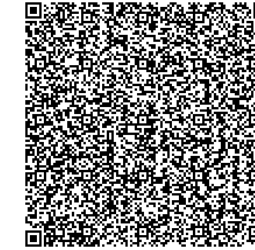
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00184	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09398	ARV Cum DO Date : 31-MAR-21
ARV Qty : 210	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847722 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 :122110931306650 AckDate : 08-MAY-21

Irn No: b9266c8f6f9eb240453e3bbbf372d01f4e5c0101d6e97779bea53b42effdfcaf

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	69045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	846.00
E. Evacuation Charges	@ 50.00	1245.00
F. Royalty	@ 14.00 % of Basic	9666.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2900.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	193.00
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)	:	83895.00
L. CGST	@ 2.50 % of Sub Total	2097.00
M. SGST	@ 2.50 % of Sub Total	2097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9956.00
P. Total Net Amount in Figures (K to O)		98045.00

Rupees Ninety-Eight Thousand Forty-Five Only

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

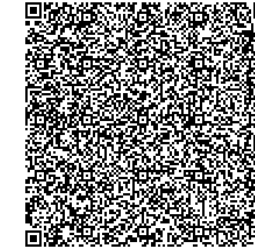
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00185	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09334	ARV Cum DO Date : 30-MAR-21
ARV Qty : 410	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847931 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 :122110931312439 AckDate : 08-MAY-21

Irn No: cf8bc1b6b9309fa743ad889e3818e9e8ce24d187adccf7b96e3e6b4bb3f5be4c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	243696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2987.00
E. Evacuation Charges	@ 50.00	4393.00
F. Royalty	@ 14.00 % of Basic	34117.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10235.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	682.00
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)	:	296110.00
L. CGST	@ 2.50 % of Sub Total	7403.00
M. SGST	@ 2.50 % of Sub Total	7403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35140.00
P. Total Net Amount in Figures (K to O)		346056.00

Rupees Three Lakh Fortv-Six Thousand Fiftv-Six Only

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

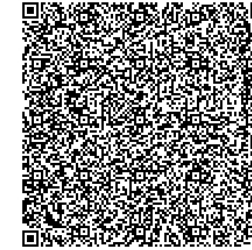
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00186	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09449	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847404 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 :122110931315612 AckDate : 08-MAY-21

Irn No: 9d9e98ac0775d5201dd0fae05b451dc2ce2975cee6408e8be3bbbbbdd3d38e470

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	267053.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3273.00
E. Evacuation Charges	@ 50.00	4814.00
F. Royalty	@ 14.00 % of Basic	37387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	324491.00
L. CGST	@ 2.50 % of Sub Total	8112.00
M. SGST	@ 2.50 % of Sub Total	8112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38508.00
P. Total Net Amount in Figures (K to O)		379223.00

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

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

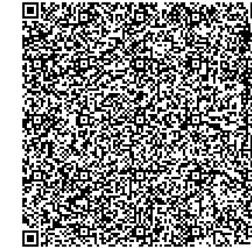
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00187	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09130	ARV Cum DO Date : 20-MAR-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848542 Type Of Consumer SP

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

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110931311713 AckDate : 08-MAY-21

Irn No: db5e8582b8559d24f9b814625ef4124f6886b5c48647c726c95bf7c546cbcb09

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	508620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6189.00
E. Evacuation Charges	@ 50.00	9102.00
F. Royalty	@ 14.00 % of Basic	71207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1424.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617904.00
L. CGST	@ 2.50 % of Sub Total	15448.00
M. SGST	@ 2.50 % of Sub Total	15448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72816.00
P. Total Net Amount in Figures (K to O)		721616.00

Rupees Seven Lakh Twenty-One Thousand Six Hundred Sixteen Only

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

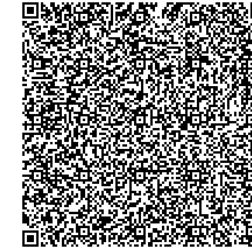
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00188	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09450	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847955 Type Of Consumer SP

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

Partv Code : 134603	Destination : WITHIN STATE
Name : SINGH LOGISTIC PRIVATE LIMITED	
Address : HOUSE NO 43/1/3 OM NAGAR DUPLEX COLONYNAGPUR441401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GYBPS0683G1Z4	



Ack no :122110931315108 AckDate : 08-MAY-21

Irn No: 2155d1f55b99d42ec7f2ccf412c6426145945d5a2a7cf730f9dd4e928e8023ac

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	56858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	692.00
E. Evacuation Charges	@ 50.00	1018.00
F. Royalty	@ 14.00 % of Basic	7960.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2388.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	159.00
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)	:	69075.00
L. CGST	@ 2.50 % of Sub Total	1727.00
M. SGST	@ 2.50 % of Sub Total	1727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8140.00
P. Total Net Amount in Figures (K to O)		80669.00

Rupees Eighty Thousand Six Hundred Sixty-Nine Only

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

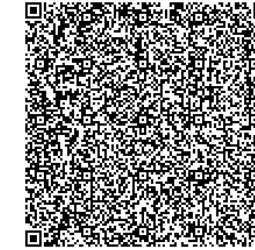
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00189	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09403	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848086 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122110931307172 AckDate : 08-MAY-21

Irn No: 71030852581da79497f17ea3f0afb0b8d73f9b1bf26c7054d913528f73c8cea3

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	838200.00
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	117348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1018299.00
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	50915.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1189214.00

Rupees Eleven Lakh Eighty-Nine Thousand Two Hundred Fourteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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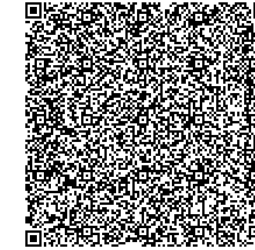
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00190	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09247	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230847067 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 :122110931306067 AckDate : 08-MAY-21

Irn No: 213854e9f52dcb7b7479e02a415b6e87b6ef18fc3db4818c3d473aff33c3869c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	213709.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2619.00
E. Evacuation Charges	@ 50.00	3852.00
F. Royalty	@ 14.00 % of Basic	29919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	598.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259673.00
L. CGST	@ 2.50 % of Sub Total	6492.00
M. SGST	@ 2.50 % of Sub Total	6492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30816.00
P. Total Net Amount in Figures (K to O)		303473.00

Rupees Three Lakh Three Thousand Four Hundred Seventy-Three Only

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

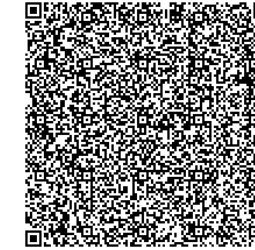
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00191	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND213283SF00127	ARV Cum DO Date : 09-MAR-21
ARV Qty : 4000	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 8859594 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	



Ack no :122110935864912 AckDate : 10-MAY-21

Irn No: 6ac6510894b2570ee19070e42df920b8d811572ab23f98b608280d9fcce9a4b0

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1488.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1956.00	2911291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129490.00
D. Surface Transportation Charges	@ 34.00	50605.00
E. Evacuation Charges	@ 50.00	74420.00
F. Royalty	@ 14.00 % of Basic	407581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3703813.00
L. CGST	@ 2.50 % of Sub Total	92595.00
M. SGST	@ 2.50 % of Sub Total	92595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	595356.00
P. Total Net Amount in Figures (K to O)		4484359.00

Rupees Forty-Four Lakh Eighty-Four Thousand Three Hundred Fifty-Nine Only

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

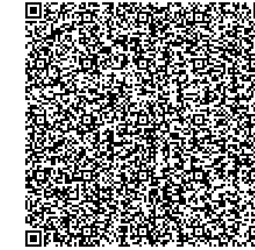
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00192	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09127	ARV Cum DO Date : 20-MAR-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848073 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110931305970 AckDate : 08-MAY-21

Irn No: 58276719a465bc845d2383602e107995d92d0f23f4e6c6f14fb6506f57fe6096

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	696153.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8471.00
E. Evacuation Charges	@ 50.00	12458.00
F. Royalty	@ 14.00 % of Basic	97461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1949.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845730.00
L. CGST	@ 2.50 % of Sub Total	21143.00
M. SGST	@ 2.50 % of Sub Total	21143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99664.00
P. Total Net Amount in Figures (K to O)		987680.00

Rupees Nine Lakh Eighty-Seven Thousand Six Hundred Eighty Only

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

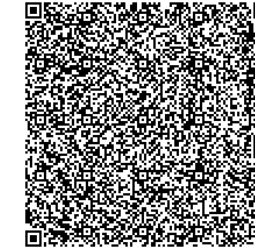
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00193	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09335	ARV Cum DO Date : 30-MAR-21
ARV Qty : 190	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848291 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 :122110931307561 AckDate : 08-MAY-21

Irn No: 0642f3bfdadb3e7c857e172ed6598b01e76589fe8f44d982ff95474cd99eee5a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	399067.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4856.00
E. Evacuation Charges	@ 50.00	7142.00
F. Royalty	@ 14.00 % of Basic	55869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1117.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	484812.00
L. CGST	@ 2.50 % of Sub Total	12120.00
M. SGST	@ 2.50 % of Sub Total	12120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57132.00
P. Total Net Amount in Figures (K to O)		566184.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00194	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213283SP09099	ARV Cum DO Date	19-MAR-21
ARV Qty : 250	Unit Name	3283 KAMPTEE UG TO OC

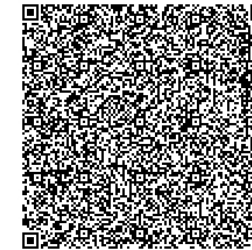
Unique Bid Id : 230847079 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		

Ack no :122110931310909 AckDate : 08-MAY-21

Irn No: 7e903c634aa7ffbf76df7ccda68ecb3fe0189762abe26dddb2fbd86e9c22534f



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11MSM	HSN Code	: 2701		
Quantity(Tonns)	: 179.640				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2774.00	498321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6108.00
E. Evacuation Charges	@ 50.00	8982.00
F. Royalty	@ 14.00 % of Basic	69765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1395.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605501.00
L. CGST	@ 2.50 % of Sub Total	15138.00
M. SGST	@ 2.50 % of Sub Total	15138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71856.00
P. Total Net Amount in Figures (K to O)		707633.00

Rupees Seven Lakh Seven Thousand Six Hundred Thirty-Three Only

E. & O.E

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Sales Account Incharge

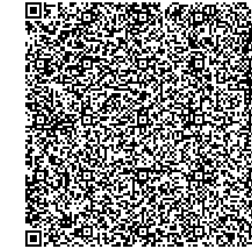
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Cash Invoice Number : WNI223283AD00195	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213283SP09299	ARV Cum DO Date : 26-MAR-21
ARV Qty : 300	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 230848038 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 :122110931307950 AckDate : 08-MAY-21

Irn No: 7839367c0c9672956bc35e77823e7197b1cb6f04b2f4a0eeaf5b112467068025

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	151239.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1840.00
E. Evacuation Charges	@ 50.00	2707.00
F. Royalty	@ 14.00 % of Basic	21173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	423.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183734.00
L. CGST	@ 2.50 % of Sub Total	4593.00
M. SGST	@ 2.50 % of Sub Total	4593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21652.00
P. Total Net Amount in Figures (K to O)		214572.00

Rupees Two Lakh Fourteen Thousand Five Hundred Seventy-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD00196	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213283SP09337	ARV Cum DO Date	30-MAR-21
ARV Qty : 100	Unit Name	3283 KAMPTEE UG TO OC

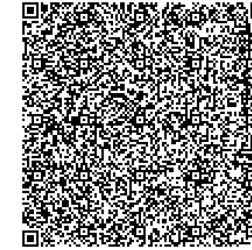
Unique Bid Id : 230848714 Type Of Consumer SP

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

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

Ack no :122110931308311 AckDate : 08-MAY-21

Irn No: 671fab5af599364549e6a7240d2774c2eee4529d52841f02a7ede88e3c8fadce



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2794.00	127462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1551.00
E. Evacuation Charges	@ 50.00	2281.00
F. Royalty	@ 14.00 % of Basic	17845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5354.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	357.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154850.00
L. CGST	@ 2.50 % of Sub Total	3871.00
M. SGST	@ 2.50 % of Sub Total	3871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18248.00
P. Total Net Amount in Figures (K to O)		180840.00

Rupees One Lakh Eighty Thousand Eight Hundred Forty Only

E. & O.E

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Sales Account Incharge

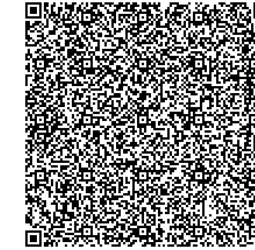
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223222AD00146	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213222SP08995	ARV Cum DO Date : 16-MAR-21
ARV Qty : 100	Unit Name : 3222 SAONER NO. II UG

Unique Bid Id : 230754969 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110931307181 AckDate : 08-MAY-21

Irn No: ceb5a32a4c8a8ce263195a006a59471e61a9f1904b18c0badbe7c972f0e521a5

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
B. Commitment/Benifiation 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	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
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	17404.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

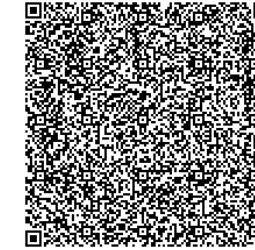
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00153	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08897	ARV Cum DO Date : 13-MAR-21
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230754966 Type Of Consumer SP

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

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



Ack no :122110931308375 AckDate : 08-MAY-21

Irn No: 9fe293a3a106352274a8b6dab055dec0694806621ed7276f2e2db6726278f1cd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	430050.00
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	60207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	522123.00
L. CGST	@ 2.50 % of Sub Total	13053.00
M. SGST	@ 2.50 % of Sub Total	13053.00
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)		608229.00

Rupees Six Lakh Eight Thousand Two Hundred Twenty-Nine Only

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

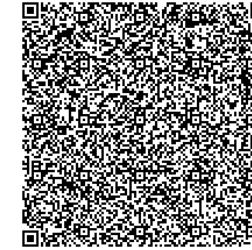
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00154	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08264	ARV Cum DO Date : 19-FEB-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230621142 Type Of Consumer SP

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

Partv Code : 127408	Destination : Butibori NAGPUR
Name : Shardashree Ispat Limited	
Address : Plot no E-12, MIDC Industrial Area, ButiboriNagpur441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJCS8766M1ZD	



Ack no :122110931306368 AckDate : 08-MAY-21

Irn No: 700cedd4a6ec163b2e820ed75a25c414e0f63bdb211847961108c3e883d60ab4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	178585.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2118.00
E. Evacuation Charges	@ 50.00	3115.00
F. Royalty	@ 14.00 % of Basic	25002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216821.00
L. CGST	@ 2.50 % of Sub Total	5421.00
M. SGST	@ 2.50 % of Sub Total	5421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24916.00
P. Total Net Amount in Figures (K to O)		252579.00

Rupees Two Lakh Fifty-Two Thousand Five Hundred Seventy-Nine Only

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

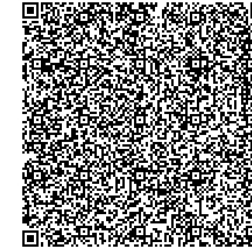
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00155	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08089	ARV Cum DO Date : 17-FEB-21
ARV Qty : 150	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620051 Type Of Consumer SP

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

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



Ack no :122110931308339 AckDate : 08-MAY-21

Irn No: beb56e6bc9f9e8a0b9924357ba9a248a5320c5fefbf5a67b91ef08974ae13873

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	67002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	795.00
E. Evacuation Charges	@ 50.00	1169.00
F. Royalty	@ 14.00 % of Basic	9380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81348.00
L. CGST	@ 2.50 % of Sub Total	2034.00
M. SGST	@ 2.50 % of Sub Total	2034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9348.00
P. Total Net Amount in Figures (K to O)		94764.00

Rupees Ninety-Four Thousand Seven Hundred Sixty-Four Only

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

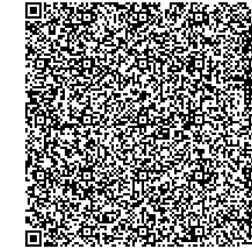
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Cash Invoice Number : WNI223223AD00156	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08896	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230755157 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 :122110931308223 AckDate : 08-MAY-21

Irn No: 973114c91778fc9d295ed806c492bb23ff3660f96d7af039bc8d92d221c5feea

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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
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)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00161	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08632	ARV Cum DO Date : 05-MAR-21
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : 230755234 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 :122110931308931 AckDate : 08-MAY-21

Irn No: a4716fb8b876e84172f55b2627593f01febb95781b549fe77e41f19f4ecd177a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	273282.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3241.00
E. Evacuation Charges	@ 50.00	4766.00
F. Royalty	@ 14.00 % of Basic	38259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11478.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	765.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331791.00
L. CGST	@ 2.50 % of Sub Total	8295.00
M. SGST	@ 2.50 % of Sub Total	8295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38128.00
P. Total Net Amount in Figures (K to O)		386509.00

Rupees Three Lakh Eighty-Six Thousand Five Hundred Nine Only

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

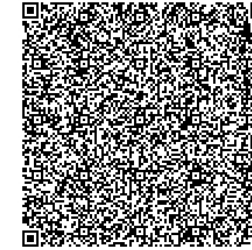
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00162	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08801	ARV Cum DO Date : 09-MAR-21
ARV Qty : 250	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230755327 Type Of Consumer SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122110931308490 AckDate : 08-MAY-21

Irn No: 64ae935862dfe36b7774ce07cd4b64732e02e041a6161416671b3a4cd06f81cb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 229.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	656830.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7789.00
E. Evacuation Charges	@ 50.00	11455.00
F. Royalty	@ 14.00 % of Basic	91956.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	797456.00
L. CGST	@ 2.50 % of Sub Total	19936.00
M. SGST	@ 2.50 % of Sub Total	19936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91640.00
P. Total Net Amount in Figures (K to O)		928968.00

Rupees Nine Lakh Twenty-Eight Thousand Nine Hundred Sixty-Eight Only

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

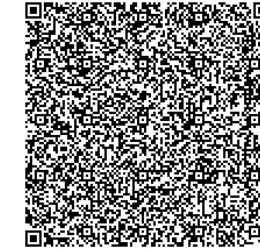
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00163	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08023	ARV Cum DO Date : 16-FEB-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230620099 Type Of Consumer SP

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

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



Ack no :122110931307297 AckDate : 08-MAY-21

Irn No: 8c78e667c9826d7f816839b436fc8c5da1852b475143fff17851db2cbf99b7e0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	311012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3688.00
E. Evacuation Charges	@ 50.00	5424.00
F. Royalty	@ 14.00 % of Basic	43542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13063.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	871.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377600.00
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	18880.00
O. State Compensation Cess	@ 400.00	43392.00
P. Total Net Amount in Figures (K to O)		439872.00

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

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

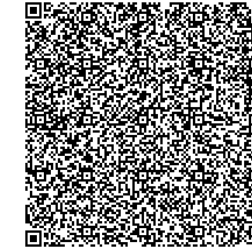
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Cash Invoice Number : WNI223223AD00164	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08631	ARV Cum DO Date : 05-MAR-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230756660 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 :122110931313508 AckDate : 08-MAY-21

Irn No: d1639d5db6e4ade6ea79d7ae0b68000aa140c5f7bff81c07e5d9ed70c2fd1207

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 232.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	667896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7921.00
E. Evacuation Charges	@ 50.00	11648.00
F. Royalty	@ 14.00 % of Basic	93505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	810892.00
L. CGST	@ 2.50 % of Sub Total	20272.00
M. SGST	@ 2.50 % of Sub Total	20272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93184.00
P. Total Net Amount in Figures (K to O)		944620.00

Rupees Nine Lakh Fortv-Four Thousand Six Hundred Twenty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00165 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND213223SP08993 ARV Cum DO Date : 16-MAR-21
ARV Qty : 100 Unit Name : 3223 SAONER NO. III UC

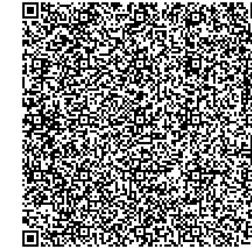
Unique Bid Id : 230754960 Type Of Consumer : SP

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

Partv Code : 129528 Destination : BHANDARA
Name : HINDUSTAN COMPOSITES LIMITED
Address : C-10/1, MIDC, GADEGAON, BHANDARABhandara441904
State : Maharashtra
State Code : 27
GSTIN No : 27AAACH0973N1ZA

Ack no :122110931310352 AckDate : 08-MAY-21

Irn No: 7cb0a809af6384598a527732834b08f4bc4618fdd86d29450602862f3fb8acf1



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40138.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12041.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	803.00
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)	:	348082.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
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)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

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

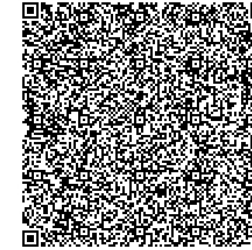
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00167	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08764	ARV Cum DO Date : 08-MAR-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230755090 Type Of Consumer SP

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

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122110931315773 AckDate : 08-MAY-21

Irn No: 8fb3efbf839a7b74943f208bd8138979466298334bff8b96c26992cb052303a8

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	286700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	803.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	348082.00
L. CGST	@ 2.50 % of Sub Total	8702.00
M. SGST	@ 2.50 % of Sub Total	8702.00
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)		405486.00

Rupees Four Lakh Five Thousand Four Hundred Eighty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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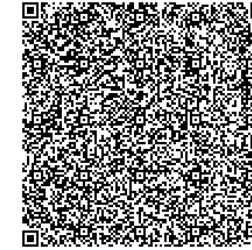
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00169	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08804	ARV Cum DO Date : 09-MAR-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230757081 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		



Ack no :122110931308010 AckDate : 08-MAY-21

Irn No: 590cfcc9b01e10c08b6455c9457fe050dc9144362bf9503b141e7084515fd6c7

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 242.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	694731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8239.00
E. Evacuation Charges	@ 50.00	12116.00
F. Royalty	@ 14.00 % of Basic	97262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29179.00
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)	:	843472.00
L. CGST	@ 2.50 % of Sub Total	21087.00
M. SGST	@ 2.50 % of Sub Total	21087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96928.00
P. Total Net Amount in Figures (K to O)		982574.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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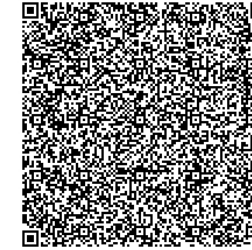
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00170	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP08895	ARV Cum DO Date : 13-MAR-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230755038 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110931313766 AckDate : 08-MAY-21

Irn No: fe8cf3aa3644607fb95beff9e8b4b16065e2201bdb604db08b10c2d6b7527c9d

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	@ 2867.00	573400.00
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	80276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1606.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	696165.00
L. CGST	@ 2.50 % of Sub Total	17404.00
M. SGST	@ 2.50 % of Sub Total	17404.00
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)		810973.00

Rupees Eight Lakh Ten Thousand Nine Hundred Seventy-Three Only

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

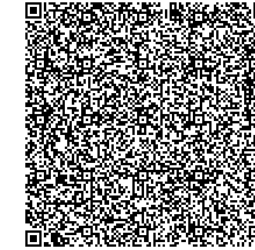
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00171	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223SP09004	ARV Cum DO Date : 18-MAR-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230756967 Type Of Consumer SP

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

Partv Code	131317	Destination	NANDGAON PETH,AMRAVATI
Name	RAYMOND LUXURY COTTONS LIMITED		
Address	PLOT NO T 18/1 TEXTILE PARK ADDITIONAL AMRAVATI IND AREA N		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCR9962M2ZK		



Ack no :122110931314312 AckDate : 08-MAY-21

Irn No: 1f58b2ee480e5d4588c0bd3bceaa7261a32be955b88eb718aff7f35592e21d04

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	1433500.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200690.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4014.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1740411.00
L. CGST	@ 2.50 % of Sub Total	43510.00
M. SGST	@ 2.50 % of Sub Total	43510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2027431.00

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

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

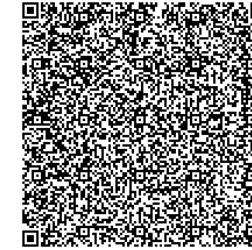
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00172	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00232	ARV Cum DO Date : 17-APR-21
ARV Qty : 560	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230905457 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 :122110931306085 AckDate : 08-MAY-21

Irn No: e709ce2775f9c561bba6778aab2579cfe337034006febe74bf9149a219cb87d9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	57426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	681.00
E. Evacuation Charges	@ 50.00	1002.00
F. Royalty	@ 14.00 % of Basic	8040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2412.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69722.00
L. CGST	@ 2.50 % of Sub Total	1743.00
M. SGST	@ 2.50 % of Sub Total	1743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8012.00
P. Total Net Amount in Figures (K to O)		81220.00

Rupees Eighty-One Thousand Two Hundred Twenty Only

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

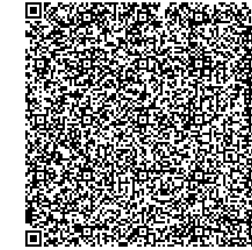
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD00173	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP00233	ARV Cum DO Date : 17-APR-21
ARV Qty : 110	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 230905139 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122110931313748 AckDate : 08-MAY-21

Irn No: 4036b732dbbbcc64583681fe39201851d4935776a153ce0d9b1c8ae586a0906b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2867.00	57827.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	686.00
E. Evacuation Charges	@ 50.00	1009.00
F. Royalty	@ 14.00 % of Basic	8096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	70209.00
L. CGST	@ 2.50 % of Sub Total	1755.00
M. SGST	@ 2.50 % of Sub Total	1755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8068.00
P. Total Net Amount in Figures (K to O)		81787.00

Rupees Eighty-One Thousand Seven Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00147	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01838	ARV Cum DO Date : 10-MAR-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

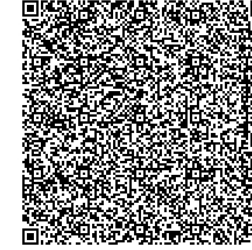
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122110931309763 AckDate : 08-MAY-21

Irn No: 6105a7f56d9dc4711b1278442bcaa85748dbd8141aeabbcd82a3b67643470a6



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	652197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9282.00
E. Evacuation Charges	@ 50.00	13650.00
F. Royalty	@ 14.00 % of Basic	91308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1826.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795655.00
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	39783.00
O. State Compensation Cess	@ 400.00	109200.00
P. Total Net Amount in Figures (K to O)		944638.00

Rupees Nine Lakh Fortv-Four Thousand Six Hundred Thirty-Eight Only

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

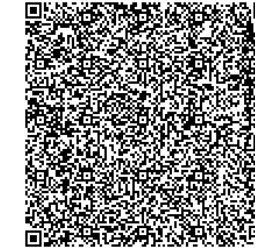
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00148	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01956	ARV Cum DO Date : 31-MAR-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI NAGARCHHINDIWARA480108	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122110931309888 AckDate : 08-MAY-21

Irn No: 96e0375e7e2220e83e1bfe055f940cee1e26138cc4be04277d95a5d83f685ba5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	488981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6959.00
E. Evacuation Charges	@ 50.00	10234.00
F. Royalty	@ 14.00 % of Basic	68457.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596537.00
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	29827.00
O. State Compensation Cess	@ 400.00	81872.00
P. Total Net Amount in Figures (K to O)		708236.00

Rupees Seven Lakh Eight Thousand Two Hundred Thirty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00149	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01773	ARV Cum DO Date : 01-MAR-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

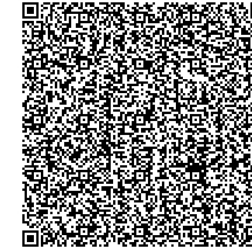
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485042
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG

Destination MP

Ack no :122110931311209 AckDate : 08-MAY-21

Irn No: ea097676f4e3b251fe72a51ac078b9d20200b8b17a5b26d9b7921f8804a6d3a2



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	934099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13294.00
E. Evacuation Charges	@ 50.00	19550.00
F. Royalty	@ 14.00 % of Basic	130774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2615.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1139564.00
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	56978.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (K to O)		1352942.00

Rupees Thirteen Lakh Fifty-Two Thousand Nine Hundred Forty-Two Only

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

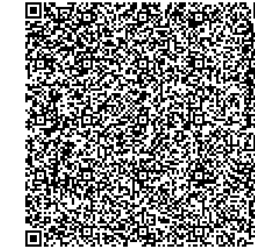
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00150	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01872	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485039	Destination	MP
Name	KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)		
Address	SILTIAKHANDWAnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G3ZJ		



Ack no :122110931311148 AckDate : 08-MAY-21

Irn No: ed3840ad298ae36548b6520179f454cce7a8610cea595e628374a3ac71929141

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 161.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	386851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5506.00
E. Evacuation Charges	@ 50.00	8097.00
F. Royalty	@ 14.00 % of Basic	54159.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16248.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1083.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471944.00
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	23597.00
O. State Compensation Cess	@ 400.00	64772.00
P. Total Net Amount in Figures (K to O)		560313.00

Rupees Five Lakh Sixty Thousand Three Hundred Thirteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00151	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01955	ARV Cum DO Date : 31-MAR-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

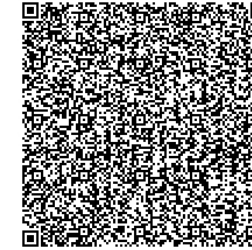
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485042
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG

Destination MP

Ack no :122110931311166 AckDate : 08-MAY-21

Irn No: 49f87e6dfb3fb7f9d6d802b5d82648aa34af5d3605bf4e801359bf3dbd250ff9



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	71598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1019.00
E. Evacuation Charges	@ 50.00	1499.00
F. Royalty	@ 14.00 % of Basic	10024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	200.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87347.00
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	4367.00
O. State Compensation Cess	@ 400.00	11988.00
P. Total Net Amount in Figures (K to O)		103702.00

Rupees One Lakh Three Thousand Seven Hundred Two Only

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

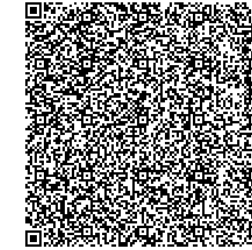
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00152	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01770	ARV Cum DO Date : 01-MAR-21
ARV Qty : 450	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485003	Destination : MP
Name : BHANSALI ENGINEERING POLYMERS LTD.	
Address : BHANSALI NAGARCHHINDIWARA480108	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB3368H1ZY	



Ack no :122110931309815 AckDate : 08-MAY-21

Irn No: b05fd74b288c6f2681bb12beee679ea5c3e05a774ad2615dcbd94ea2ad6ff49b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	416976.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5934.00
E. Evacuation Charges	@ 50.00	8727.00
F. Royalty	@ 14.00 % of Basic	58377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508695.00
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	25435.00
O. State Compensation Cess	@ 400.00	69816.00
P. Total Net Amount in Figures (K to O)		603946.00

Rupees Six Lakh Three Thousand Nine Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00157	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01730	ARV Cum DO Date : 26-FEB-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

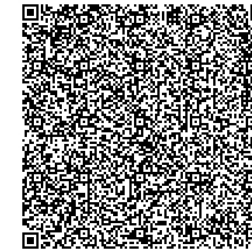
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		

Ack no :122110935865346 AckDate : 10-MAY-21

Irn No: 524156be28ba9db61cd32dbb1d33f4ee38d1e22ed5235677566ff6495c2a4db5



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 482.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1151928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16394.00
E. Evacuation Charges	@ 50.00	24109.00
F. Royalty	@ 14.00 % of Basic	161270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1405307.00
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	70265.00
O. State Compensation Cess	@ 400.00	192872.00
P. Total Net Amount in Figures (K to O)		1668444.00

Rupees Sixteen Lakh Sixty-Eight Thousand Four Hundred Forty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

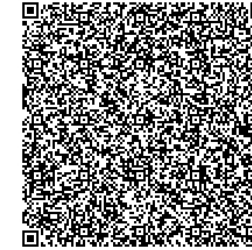
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00158	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01653	ARV Cum DO Date : 20-FEB-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110931315922 AckDate : 08-MAY-21

Irn No: c2967b0cf55f6863d5100046f1f39e9e17039f0cb2bda2359e0b1ca6bbdfd665

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 324.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	776067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11045.00
E. Evacuation Charges	@ 50.00	16243.00
F. Royalty	@ 14.00 % of Basic	108649.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	946772.00
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	47339.00
O. State Compensation Cess	@ 400.00	129940.00
P. Total Net Amount in Figures (K to O)		1124051.00

Rupees Eleven Lakh Twenty-Four Thousand Fifty-One Only

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

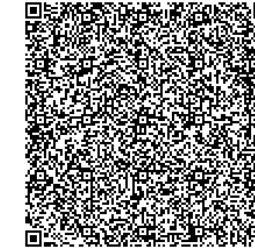
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00159	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01722	ARV Cum DO Date : 26-FEB-21
ARV Qty : 758	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110931315904 AckDate : 08-MAY-21

Irn No: a36739c1533a78ef7a1b1d34542b241213e3784dda277e9fef11765b12d4ef23

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 612.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1462856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20819.00
E. Evacuation Charges	@ 50.00	30617.00
F. Royalty	@ 14.00 % of Basic	204800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4096.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784628.00
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	89231.00
O. State Compensation Cess	@ 400.00	244932.00
P. Total Net Amount in Figures (K to O)		2118791.00

Rupees Twenty-One Lakh Eighteen Thousand Seven Hundred Ninety-One Only

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

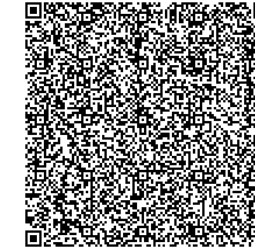
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00160	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL01696	ARV Cum DO Date : 25-FEB-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485039	Destination : MP
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)	
Address : SILTIKHANDWANULL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122110931311102 AckDate : 08-MAY-21

Irn No: 1a6bf603ed11f5f6fcfc3089cca1799eb30ff9ac97e3355bb8976381c88ecd60

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	@ 2389.00	716700.00
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	100338.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	30101.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2007.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874346.00
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	43717.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1038063.00

Rupees Ten Lakh Thirty-Eight Thousand Sixty-Three Only

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

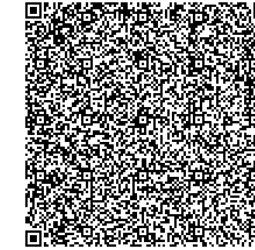
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00166	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND213223FL02011	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122110935865328 AckDate : 10-MAY-21

Irn No: 451f1092fb2579dfcb769bfbc3900a8318bbf6b9e4c585ea6d1d2031179f0e6b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 577.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1380651.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19649.00
E. Evacuation Charges	@ 50.00	28896.00
F. Royalty	@ 14.00 % of Basic	193291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57987.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3866.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1684340.00
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	84217.00
O. State Compensation Cess	@ 400.00	231168.00
P. Total Net Amount in Figures (K to O)		1999725.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD00168	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00050	ARV Cum DO Date : 15-APR-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

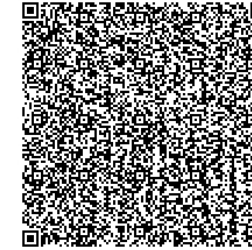
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122110931309736 AckDate : 08-MAY-21

Irn No: acd5dadf514532bd60442702a24ada24818e06c5182fa3fc4aff072e0d7bad9c



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	275738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3924.00
E. Evacuation Charges	@ 50.00	5771.00
F. Royalty	@ 14.00 % of Basic	38603.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336389.00
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	16819.00
O. State Compensation Cess	@ 400.00	46168.00
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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00318	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213225SP08146	ARV Cum DO Date	18-FEB-21
ARV Qty : 990	Unit Name	3225 INDER UG TO OC CC

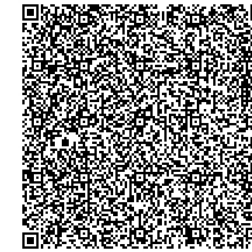
Unique Bid Id : 230648251 Type Of Consumer SP

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

Partv Code	128548	Destination	WITHIN STATE
Name	M/S Rachana Resources (India) Pvt. Ltd.		
Address	Plot no 17, Murli Villa, Shriram Society, Opp. Hanuman Man		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCR6970J1ZS		

Ack no :122110931312509 AckDate : 08-MAY-21

Irn No: 72f6e651099adeca291a8cf0f564f8e7a13fe9c78f3293b7830732152f641530



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 661.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	2181000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22485.00
E. Evacuation Charges	@ 50.00	33066.00
F. Royalty	@ 14.00 % of Basic	305340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6107.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2639600.00
L. CGST	@ 2.50 % of Sub Total	65990.00
M. SGST	@ 2.50 % of Sub Total	65990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264524.00
P. Total Net Amount in Figures (K to O)		3036104.00

Rupees Thirty Lakh Thirty-Six Thousand One Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

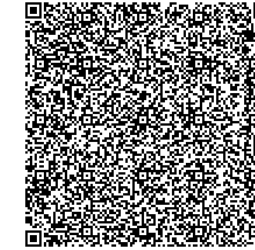
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00319	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP08149	ARV Cum DO Date : 18-FEB-21
ARV Qty : 50	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230647551 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110931310477 AckDate : 08-MAY-21

Irn No: 8b862c80bf74e5d07bd1062822433e1a1d8e3272ce9dc4be50a31aaa38f359f3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3298.00	133404.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1375.00
E. Evacuation Charges	@ 50.00	2023.00
F. Royalty	@ 14.00 % of Basic	18677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161456.00
L. CGST	@ 2.50 % of Sub Total	4036.00
M. SGST	@ 2.50 % of Sub Total	4036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16180.00
P. Total Net Amount in Figures (K to O)		185708.00

Rupees One Lakh Eighty-Five Thousand Seven Hundred Eight Only

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

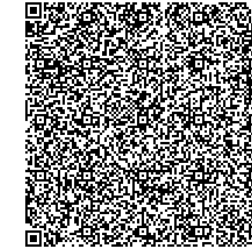
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00320	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09118	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850391 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110931305916 AckDate : 08-MAY-21

Irn No: 7f271a49ee5ca4f86106e40f12066f7487e08c2fdeabc13e3248920e11adelb5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	249910.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3238.00
E. Evacuation Charges	@ 50.00	4762.00
F. Royalty	@ 14.00 % of Basic	34987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	700.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304093.00
L. CGST	@ 2.50 % of Sub Total	7602.00
M. SGST	@ 2.50 % of Sub Total	7602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38096.00
P. Total Net Amount in Figures (K to O)		357393.00

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

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

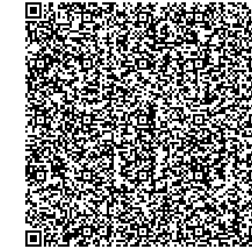
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00321	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09117	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850975 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110931305855 AckDate : 08-MAY-21

Irn No: f85ea55f99eda548e200e4c806fbf28ee40de7ef5e2e8956b7eefee21a447f41

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 335.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	881454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11421.00
E. Evacuation Charges	@ 50.00	16796.00
F. Royalty	@ 14.00 % of Basic	123404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1072564.00
L. CGST	@ 2.50 % of Sub Total	26814.00
M. SGST	@ 2.50 % of Sub Total	26814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134368.00
P. Total Net Amount in Figures (K to O)		1260560.00

Rupees Twelve Lakh Sixty Thousand Five Hundred Sixty Only

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

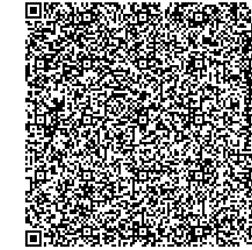
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00322	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09215	ARV Cum DO Date : 23-MAR-21
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850320 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :122110931307686 AckDate : 08-MAY-21

Irn No: effb1a41df46b7970e11a96905e890a7b45ffeab9b407b9c1a5013800205e1cc

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	134716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1746.00
E. Evacuation Charges	@ 50.00	2567.00
F. Royalty	@ 14.00 % of Basic	18860.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5658.00
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)	:	163924.00
L. CGST	@ 2.50 % of Sub Total	4098.00
M. SGST	@ 2.50 % of Sub Total	4098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20536.00
P. Total Net Amount in Figures (K to O)		192656.00

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

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

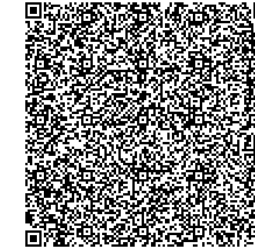
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00323	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09456	ARV Cum DO Date : 31-MAR-21
ARV Qty : 290	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850311 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 :122110931307011 AckDate : 08-MAY-21

Irn No: 9f95165e8fc75fc93c9d43dd45957aad459006dca72dd0195cdc232f515da989

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	195908.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2538.00
E. Evacuation Charges	@ 50.00	3733.00
F. Royalty	@ 14.00 % of Basic	27427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238383.00
L. CGST	@ 2.50 % of Sub Total	5960.00
M. SGST	@ 2.50 % of Sub Total	5960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29864.00
P. Total Net Amount in Figures (K to O)		280167.00

Rupees Two Lakh Eighty Thousand One Hundred Sixty-Seven Only

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

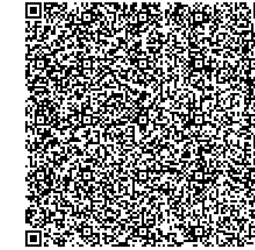
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00324	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09437	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850515 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110931309338 AckDate : 08-MAY-21

Irn No: 5e71aa0belc3da6430c0ef64fad786f45f47285274f3d29d3752bdd73ad94b36

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	133168.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1726.00
E. Evacuation Charges	@ 50.00	2538.00
F. Royalty	@ 14.00 % of Basic	18644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5593.00
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)	:	162042.00
L. CGST	@ 2.50 % of Sub Total	4051.00
M. SGST	@ 2.50 % of Sub Total	4051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20300.00
P. Total Net Amount in Figures (K to O)		190444.00

Rupees One Lakh Ninety Thousand Four Hundred Forty-Four Only

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

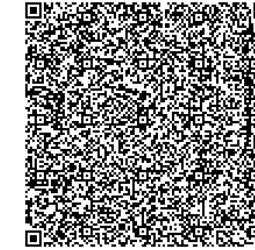
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00325	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09416	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850259 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110931311616 AckDate : 08-MAY-21

Irn No: c60ff49afd3a7c7f5d2f3fd001ac1c61bc865040d54f394e91d80a74b6fd1200

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	196406.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2545.00
E. Evacuation Charges	@ 50.00	3742.00
F. Royalty	@ 14.00 % of Basic	27497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238989.00
L. CGST	@ 2.50 % of Sub Total	5975.00
M. SGST	@ 2.50 % of Sub Total	5975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29940.00
P. Total Net Amount in Figures (K to O)		280879.00

Rupees Two Lakh Eighty Thousand Eight Hundred Seventy-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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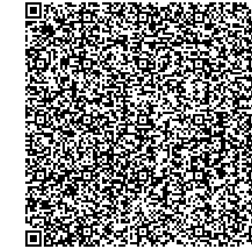
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00326	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09200	ARV Cum DO Date : 23-MAR-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850254 Type Of Consumer SP

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

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



Ack no :122110931315153 AckDate : 08-MAY-21

Irn No: a11e6b60bf99afd995e93243531eb66ebafff09ca962e5e729e759d69f5a7387

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	68513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	888.00
E. Evacuation Charges	@ 50.00	1306.00
F. Royalty	@ 14.00 % of Basic	9592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83369.00
L. CGST	@ 2.50 % of Sub Total	2084.00
M. SGST	@ 2.50 % of Sub Total	2084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10444.00
P. Total Net Amount in Figures (K to O)		97981.00

Rupees Ninety-Seven Thousand Nine Hundred Eighty-One Only

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

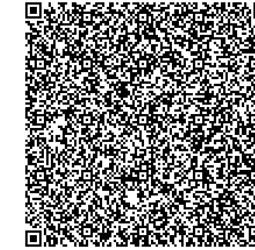
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00327	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09312	ARV Cum DO Date : 30-MAR-21
ARV Qty : 400	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850261 Type Of Consumer SP

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

Partv Code : 115783	Destination : MANDIDEEP, MP
Name : Bhaskar Industries Pvt Ltd	
Address : Plot No.15/16,Sector D,Industrial AreaMandideep462046	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122110931307093 AckDate : 08-MAY-21

Irn No: 436a3aldd399b561abc47217d2f90a5109601f8f3e09706b9395321c11a78043

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2624.00	1049600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	146944.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2939.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1277166.00
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	63858.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1501024.00

Rupees Fifteen Lakh One Thousand Twenty-Four Only

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

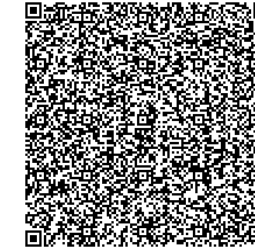
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Cash Invoice Number : WNI223225AD00328	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND213225SP09104	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 230850230 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 :122110931308685 AckDate : 08-MAY-21

Irn No: d1054e37a559707913139b99268f64cc089c077b52fec2eb728eac1243de5479

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2594.00	59973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	786.00
E. Evacuation Charges	@ 50.00	1156.00
F. Royalty	@ 14.00 % of Basic	8396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72998.00
L. CGST	@ 2.50 % of Sub Total	1825.00
M. SGST	@ 2.50 % of Sub Total	1825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9248.00
P. Total Net Amount in Figures (K to O)		85896.00

Rupees Eighty-Five Thousand Eight Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD00329	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND213225SP09007	ARV Cum DO Date	19-MAR-21
ARV Qty : 5060	Unit Name	3225 INDER UG TO OC CC

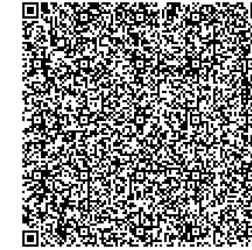
Unique Bid Id : 230851226 Type Of Consumer SP

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 :122110931313456 AckDate : 08-MAY-21

Irn No: 25b9f56c6ece528cb7403399150e61bc484cdb24dc0aac0278d20f216c9d8ae6



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1687.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2574.00	4343187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	57369.00
E. Evacuation Charges	@ 50.00	84367.00
F. Royalty	@ 14.00 % of Basic	608046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	182414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5287544.00
L. CGST	@ 2.50 % of Sub Total	132189.00
M. SGST	@ 2.50 % of Sub Total	132189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	674932.00
P. Total Net Amount in Figures (K to O)		6226854.00

Rupees Sixty-Two Lakh Twenty-Six Thousand Eight Hundred Fifty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

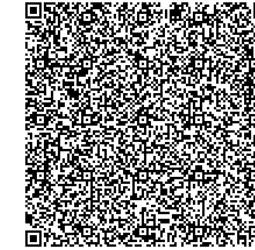
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08226	ARV Cum DO Date : 19-FEB-21
ARV Qty : 610	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636363 Type Of Consumer SP

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

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



Ack no :122110931306191 AckDate : 08-MAY-21

Irn No: 44e6e796362fc53de4494759107d689c27bf1ffb0d13ea6bb9a155b164f77b91

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 551.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1356286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18753.00
E. Evacuation Charges	@ 50.00	27578.00
F. Royalty	@ 14.00 % of Basic	189880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3798.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1653259.00
L. CGST	@ 2.50 % of Sub Total	41331.00
M. SGST	@ 2.50 % of Sub Total	41331.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220624.00
P. Total Net Amount in Figures (K to O)		1956545.00

Rupees Nineteen Lakh Fiftv-Six Thousand Five Hundred Fortv-Five Only

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

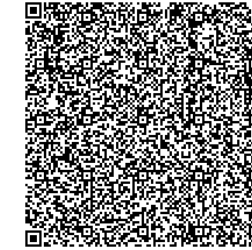
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08485	ARV Cum DO Date : 26-FEB-21
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230641118 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 :122110931307473 AckDate : 08-MAY-21

Irn No: ca6ae2c4bae193ded50fe35c5b8dd131f0b5d4b061d201b122da470c67e01a52

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	860650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	120491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2410.00
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)	:	1049098.00
L. CGST	@ 2.50 % of Sub Total	26227.00
M. SGST	@ 2.50 % of Sub Total	26227.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1241552.00

Rupees Twelve Lakh Fortv-One Thousand Five Hundred Fiftv-Two Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09301	ARV Cum DO Date : 26-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230847951 Type Of Consumer : SP

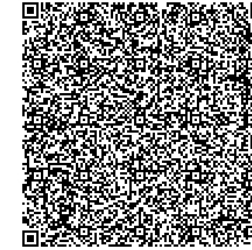
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : WITHIN STATE

Ack no :122110931308746 AckDate : 08-MAY-21

Irn No: 06ba38979c3550e172381077134f5f02ebcff14fff32d2479b8f491af2c09c33



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	134925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1866.00
E. Evacuation Charges	@ 50.00	2744.00
F. Royalty	@ 14.00 % of Basic	18890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	164470.00
L. CGST	@ 2.50 % of Sub Total	4112.00
M. SGST	@ 2.50 % of Sub Total	4112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21948.00
P. Total Net Amount in Figures (K to O)		194642.00

Rupees One Lakh Ninety-Four Thousand Six Hundred Fortv-Two Only

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

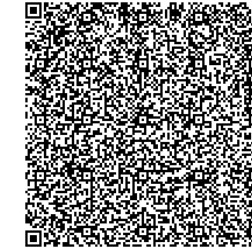
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00028	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08285	ARV Cum DO Date : 22-FEB-21
ARV Qty : 410	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636182 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 :122110931315357 AckDate : 08-MAY-21

Irn No: b72809264323ceaa43387188066a5378ff663fe6dd91fc215a823a2e919e1ee2

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 410.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1008190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13940.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	141147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2823.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1228944.00
L. CGST	@ 2.50 % of Sub Total	30724.00
M. SGST	@ 2.50 % of Sub Total	30724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (K to O)		1454392.00

Rupees Fourteen Lakh Fiftv-Four Thousand Three Hundred Ninety-Two Only

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

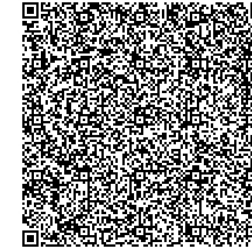
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00029	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00055	ARV Cum DO Date : 26-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8834041 Type Of Consumer EE

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

Partv Code : 52178	Destination : KALMESHWAR(MS)
Name : JSW STEEL COATED PRODUCTS LIMITED	
Address : A - 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3988L1ZU	



Ack no :122110931315463 AckDate : 08-MAY-21

Irn No: 1f4034c925fdc463839f5bbc83b82fba127739ee74812a187e65e644f1055709

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1229500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172130.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3443.00
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)	:	1498712.00
L. CGST	@ 2.50 % of Sub Total	37468.00
M. SGST	@ 2.50 % of Sub Total	37468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1773648.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Hundred Forty-Eight Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00030	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP08229	ARV Cum DO Date	19-FEB-21
ARV Qty : 100	Unit Name	3235 SINGHORI OCM

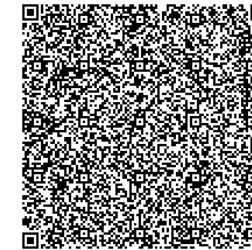
Unique Bid Id : 230641814 Type Of Consumer SP

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

Partv Code	130035	Destination	WITHIN STATE
Name	S.R. MINERALS		
Address	PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.		
State	Maharashtra		
State Code	27		
GSTIN No	27APDPR8921H1ZK		

Ack no :122110931315001 AckDate : 08-MAY-21

Irn No: 395129341f7dc5fd271a25c72ca0862a1a81aae3024e729c51647423f6a51404



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	182212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2519.00
E. Evacuation Charges	@ 50.00	3705.00
F. Royalty	@ 14.00 % of Basic	25510.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222109.00
L. CGST	@ 2.50 % of Sub Total	5553.00
M. SGST	@ 2.50 % of Sub Total	5553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29640.00
P. Total Net Amount in Figures (K to O)		262855.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00031	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP09202	ARV Cum DO Date	23-MAR-21
ARV Qty : 370	Unit Name	3235 SINGHORI OCM

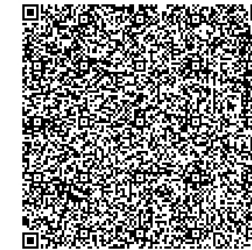
Unique Bid Id : 230847101 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		

Ack no :122110931310820 AckDate : 08-MAY-21

Irn No: 8929e1a4d5fae6dffa4fad0992e9540d611e34a51277481df10b030084533895



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 211.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	520742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7200.00
E. Evacuation Charges	@ 50.00	10589.00
F. Royalty	@ 14.00 % of Basic	72904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634764.00
L. CGST	@ 2.50 % of Sub Total	15869.00
M. SGST	@ 2.50 % of Sub Total	15869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84708.00
P. Total Net Amount in Figures (K to O)		751210.00

Rupees Seven Lakh Fifty-One Thousand Two Hundred Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00032	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00086	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

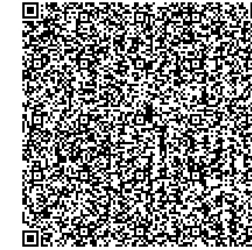
Unique Bid Id : 8834026 Type Of Consumer EE

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

Partv Code : 65932	Destination : OUTER STATE
Name : Lion Fabrics Pvt Ltd	
Address : Vill-Dhobikhedi,Tehsil-ShvampurSehore462031	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	

Ack no :122110931313085 AckDate : 08-MAY-21

Irn No: 403511d9325e5d4125c4e2f005e013a29e8569f140ec5fff4c00d7f7aeba8c7f



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 627.100	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2459.00	1542039.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	21321.00
E. Evacuation Charges	@	50.00	31355.00
F. Royalty	@	14.00 % of Basic	215885.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	64766.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4318.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1879684.00
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	93984.00
O. State Compensation Cess	@	400.00	250840.00
P. Total Net Amount in Figures (K to O)			2224508.00

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

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

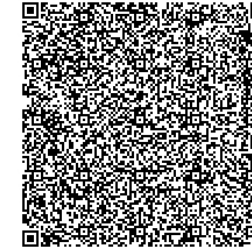
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00033	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08139	ARV Cum DO Date : 18-FEB-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636161 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 :122110931312350 AckDate : 08-MAY-21

Irn No: 6fe0a685ca2135d5e6d13c76461c46b24ffcd64adec1e4ce4787f733e8b2bb5a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	217351.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3005.00
E. Evacuation Charges	@ 50.00	4420.00
F. Royalty	@ 14.00 % of Basic	30429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264943.00
L. CGST	@ 2.50 % of Sub Total	6624.00
M. SGST	@ 2.50 % of Sub Total	6624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35356.00
P. Total Net Amount in Figures (K to O)		313547.00

Rupees Three Lakh Thirteen Thousand Five Hundred Fortv-Seven Only

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

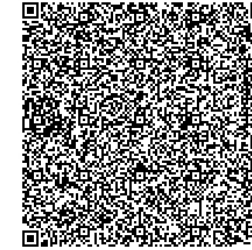
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00034	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08260	ARV Cum DO Date : 19-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230637917 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :122110931309301 AckDate : 08-MAY-21

Irn No: 2f7289acaab5c9566e5d4bc67a78c1d80cb5fca83d0aa4f3457a80cfb5272206

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	553914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7659.00
E. Evacuation Charges	@ 50.00	11263.00
F. Royalty	@ 14.00 % of Basic	77548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1551.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	675199.00
L. CGST	@ 2.50 % of Sub Total	16880.00
M. SGST	@ 2.50 % of Sub Total	16880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90104.00
P. Total Net Amount in Figures (K to O)		799063.00

Rupees Seven Lakh Ninety-Nine Thousand Sixty-Three Only

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

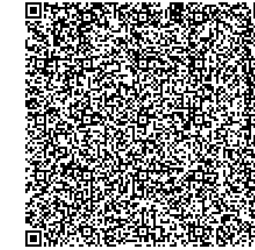
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08503	ARV Cum DO Date : 27-FEB-21
ARV Qty : 1200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230640134 Type Of Consumer SP

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

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122110931315834 AckDate : 08-MAY-21

Irn No: a672468330b2101cb025fb87ed4d938f9ae3572430fd4ccc42f275850fdc727a

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1192.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2932087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	40541.00
E. Evacuation Charges	@ 50.00	59620.00
F. Royalty	@ 14.00 % of Basic	410492.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	123148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3574098.00
L. CGST	@ 2.50 % of Sub Total	89352.00
M. SGST	@ 2.50 % of Sub Total	89352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	476956.00
P. Total Net Amount in Figures (K to O)		4229758.00

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

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

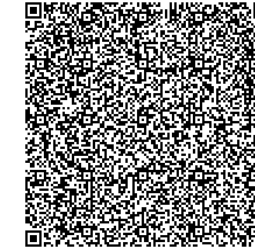
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00036	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08360	ARV Cum DO Date : 23-FEB-21
ARV Qty : 360	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636907 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 :122110931313322 AckDate : 08-MAY-21

Irn No: 4911226ed70dade29f62215144502ba2a420942202c17595fb4f1e2dc8c79bd6

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 360.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	885240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12240.00
E. Evacuation Charges	@ 50.00	18000.00
F. Royalty	@ 14.00 % of Basic	123934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2479.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079073.00
L. CGST	@ 2.50 % of Sub Total	26977.00
M. SGST	@ 2.50 % of Sub Total	26977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144000.00
P. Total Net Amount in Figures (K to O)		1277027.00

Rupees Twelve Lakh Seventy-Seven Thousand Twenty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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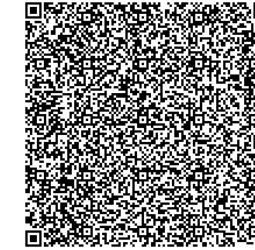
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00037	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08504	ARV Cum DO Date : 27-FEB-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230637535 Type Of Consumer SP

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

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



Ack no :122110931311050 AckDate : 08-MAY-21

Irn No: dbcda86bf92d0e1e0ff37c8d020095da71253a689d6523ffc86d62c84e1cccaa

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	368850.00
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	51639.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1033.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449614.00
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	22481.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		532095.00

Rupees Five Lakh Thirty-Two Thousand Ninety-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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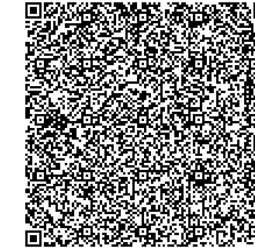
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00038	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08446	ARV Cum DO Date : 25-FEB-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230640488 Type Of Consumer SP

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

Partv Code	132215	Destination	WITHIN STATE
Name	BHALLA ENTERPRISES PRIVATE LIMITED		
Address	NEAR JAIRAJ DHABA LAKHMAPUR PAOLICHANDRAPUR422046		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB9847P1ZV		



Ack no :122110931314473 AckDate : 08-MAY-21

Irn No: 5de9ce86a2b857ad64217263e1cf5d4bb556e346d01c3165b4a4f5fa19bf0f21

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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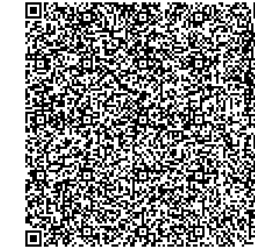
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00039	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08227	ARV Cum DO Date : 19-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636277 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 :122110931306599 AckDate : 08-MAY-21

Irn No: 735417773e0cc7e842cb9d05ea6fd86e20d08e96d067c3c7a01b91d63883621d

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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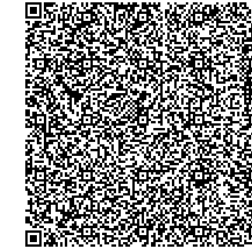
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00040	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08401	ARV Cum DO Date : 24-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230638034 Type Of Consumer SP

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

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



Ack no :122110931315898 AckDate : 08-MAY-21

Irn No: abcb80d1bf9babc0e678f049ed96a6f943dfe762422bleea431ff1897ab3cf54

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	256843.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3551.00
E. Evacuation Charges	@ 50.00	5223.00
F. Royalty	@ 14.00 % of Basic	35958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	719.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313081.00
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	15654.00
O. State Compensation Cess	@ 400.00	41780.00
P. Total Net Amount in Figures (K to O)		370515.00

Rupees Three Lakh Seventy Thousand Five Hundred Fifteen Only

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

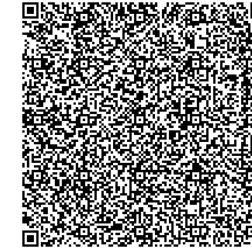
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08425	ARV Cum DO Date : 25-FEB-21
ARV Qty : 210	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636171 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 :122110931308649 AckDate : 08-MAY-21

Irn No: 3de50497854c7438acef4993c642e3ad205eb0556aa7b2ac28956476cfbdce52

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	516390.00
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	72295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21689.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	629460.00
L. CGST	@ 2.50 % of Sub Total	15737.00
M. SGST	@ 2.50 % of Sub Total	15737.00
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)		744934.00

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

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

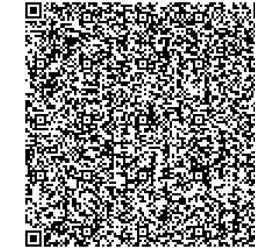
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00042	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08140	ARV Cum DO Date : 18-FEB-21
ARV Qty : 540	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636368 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 :122110931309037 AckDate : 08-MAY-21

Irn No: aa998308ac7d3e648387241c5f64468206dcdf0b70e47694e7932205ee203e77

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 508.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1251065.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17298.00
E. Evacuation Charges	@ 50.00	25439.00
F. Royalty	@ 14.00 % of Basic	175149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3503.00
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)	:	1524999.00
L. CGST	@ 2.50 % of Sub Total	38125.00
M. SGST	@ 2.50 % of Sub Total	38125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203508.00
P. Total Net Amount in Figures (K to O)		1804757.00

Rupees Eighteen Lakh Four Thousand Seven Hundred Fifty-Seven Only

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

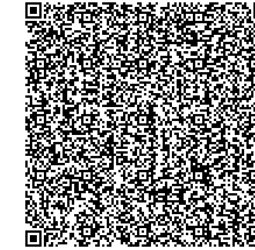
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00043	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09256	ARV Cum DO Date : 24-MAR-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832417 Type Of Consumer SP

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

Partv Code : 115579	Destination : OUTER STATE
Name : NIYATI COMMODITES PVT. LTD.	
Address : FOURTH FLOOR.C-9.PLATINUM PLAZA.MATA MANDIR. SOUTH TT NAGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCN7628L1Z8	



Ack no :122110931311573 AckDate : 08-MAY-21

Irn No: 37303fcdd842509ca041a5b9cbde41725bff318c6b23a66f1eea0de6459c4da3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 319.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	784421.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10846.00
E. Evacuation Charges	@ 50.00	15950.00
F. Royalty	@ 14.00 % of Basic	109819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956178.00
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	47809.00
O. State Compensation Cess	@ 400.00	127600.00
P. Total Net Amount in Figures (K to O)		1131587.00

Rupees Eleven Lakh Thirty-One Thousand Five Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00044 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00064 ARV Cum DO Date : 02-MAR-21
ARV Qty : 499 Unit Name : 3235 SINGHORI OCM

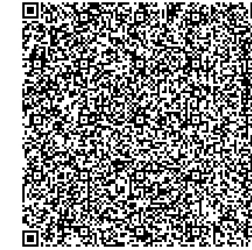
Unique Bid Id : 8834017 Type Of Consumer : EE

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

Partv Code : 7613 Destination : OUTER STATE
Name : VARDHMAN ACRYLICS LIMITED
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIADIST. BHARUC
State : Gujarat
State Code : 24
GSTIN No : 24AAACV7602E1ZP

Ack no :122110931305819 AckDate : 08-MAY-21

Irn No: 9d2c536be029ea6037e49efb15ff9635a99d99811ddd08062e40d92a45a429de



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 499.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1227041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16966.00
E. Evacuation Charges	@ 50.00	24950.00
F. Royalty	@ 14.00 % of Basic	171786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1495715.00
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	74786.00
O. State Compensation Cess	@ 400.00	199600.00
P. Total Net Amount in Figures (K to O)		1770101.00

Rupees Seventeen Lakh Seventy Thousand One Hundred One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00045	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP09346	ARV Cum DO Date	30-MAR-21
ARV Qty : 100	Unit Name	3235 SINGHORI OCM

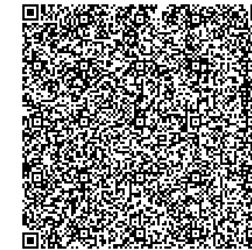
Unique Bid Id : 230833662 Type Of Consumer SP

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 :122110931311218 AckDate : 08-MAY-21

Irn No: 022c212fdb1226bdd92384db42f5e1f85648dac1e5bc74a58f2870b1a15b0357



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	63344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 50.00	1288.00
F. Royalty	@ 14.00 % of Basic	8868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2660.00
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)	:	77213.00
L. CGST	@ 2.50 % of Sub Total	1930.00
M. SGST	@ 2.50 % of Sub Total	1930.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10304.00
P. Total Net Amount in Figures (K to O)		91377.00

Rupees Ninety-One Thousand Three Hundred Seventy-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

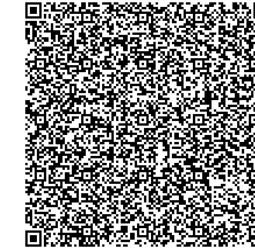
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09344	ARV Cum DO Date : 30-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832334 Type Of Consumer SP

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

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



Ack no :122110931308232 AckDate : 08-MAY-21

Irn No: 5cc23894605858073f5fe6fb38f69fdcad58000f1a86100ae9e4ce3f29213ee2

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	282662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3908.00
E. Evacuation Charges	@ 50.00	5748.00
F. Royalty	@ 14.00 % of Basic	39573.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344554.00
L. CGST	@ 2.50 % of Sub Total	8614.00
M. SGST	@ 2.50 % of Sub Total	8614.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45980.00
P. Total Net Amount in Figures (K to O)		407762.00

Rupees Four Lakh Seven Thousand Seven Hundred Sixty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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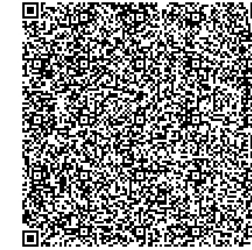
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00047	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09345	ARV Cum DO Date : 30-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833967 Type Of Consumer SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122110931308542 AckDate : 08-MAY-21

Irn No: f0757b36f36fc7a58612c4be17d5d384df09d2df0845a5591344569702c443a9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	172671.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2387.00
E. Evacuation Charges	@ 50.00	3511.00
F. Royalty	@ 14.00 % of Basic	24174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210478.00
L. CGST	@ 2.50 % of Sub Total	5262.00
M. SGST	@ 2.50 % of Sub Total	5262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28088.00
P. Total Net Amount in Figures (K to O)		249090.00

Rupees Two Lakh Fortv-Nine Thousand Ninety Only

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

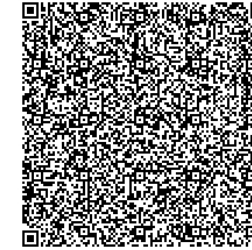
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08524	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636284 Type Of Consumer SP

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

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



Ack no :122110931309286 AckDate : 08-MAY-21

Irn No: c16288294dc8b389a1fc3517eea55e5fb1fd9dd2774870170766428799fd3cb3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1166525.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16129.00
E. Evacuation Charges	@ 50.00	23720.00
F. Royalty	@ 14.00 % of Basic	163314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3266.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1421948.00
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	71097.00
O. State Compensation Cess	@ 400.00	189756.00
P. Total Net Amount in Figures (K to O)		1682801.00

Rupees Sixteen Lakh Eighty-Two Thousand Eight Hundred One Only

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

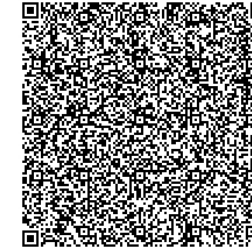
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00049	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08773	ARV Cum DO Date : 08-MAR-21
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230639139 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122110931306003 AckDate : 08-MAY-21

Irn No: 81a5793f64468657d9e1630fb5f81395efaaed462f0a7e619ecb845a06b83015

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	762290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	106721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	929201.00
L. CGST	@ 2.50 % of Sub Total	23230.00
M. SGST	@ 2.50 % of Sub Total	23230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1099661.00

Rupees Ten Lakh Ninety-Nine Thousand Six Hundred Sixty-One Only

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

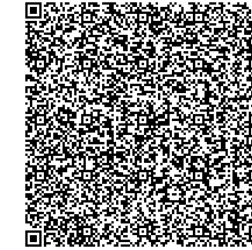
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00050	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09262	ARV Cum DO Date : 25-MAR-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230837751 Type Of Consumer SP

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

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



Ack no :122110931307330 AckDate : 08-MAY-21

Irn No: ef4840481c8733763213ba9123bce5357a1fee390c84eb1972ef9da4ed8b317d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	60491.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	836.00
E. Evacuation Charges	@ 50.00	1230.00
F. Royalty	@ 14.00 % of Basic	8469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	169.00
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)	:	73736.00
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	3687.00
O. State Compensation Cess	@ 400.00	9840.00
P. Total Net Amount in Figures (K to O)		87263.00

Rupees Eighty-Seven Thousand Two Hundred Sixty-Three Only

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

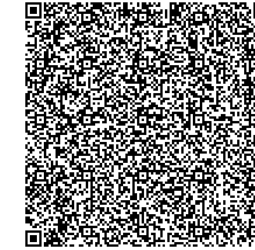
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00051	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08502	ARV Cum DO Date : 27-FEB-21
ARV Qty : 1200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636452 Type Of Consumer SP

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

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



Ack no :122110931307437 AckDate : 08-MAY-21

Irn No: 68e5186a238de43c0eb8eeef1047221ca97ba46cdc6be9e92d681bcd49bb1ae3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1043.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2566532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	35487.00
E. Evacuation Charges	@ 50.00	52187.00
F. Royalty	@ 14.00 % of Basic	359314.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3128500.00
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	156425.00
O. State Compensation Cess	@ 400.00	417492.00
P. Total Net Amount in Figures (K to O)		3702417.00

Rupees Thirty-Seven Lakh Two Thousand Four Hundred Seventeen Only

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

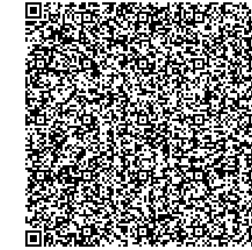
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00052	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09140	ARV Cum DO Date : 20-MAR-21
ARV Qty : 110	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832389 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 :122110931312059 AckDate : 08-MAY-21

Irn No: 10167dba644513ef30835759e0f58718c12f2fc9582e879654356a5d872c905f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	152778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2112.00
E. Evacuation Charges	@ 50.00	3107.00
F. Royalty	@ 14.00 % of Basic	21389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186231.00
L. CGST	@ 2.50 % of Sub Total	4656.00
M. SGST	@ 2.50 % of Sub Total	4656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24852.00
P. Total Net Amount in Figures (K to O)		220395.00

Rupees Two Lakh Twenty Thousand Three Hundred Ninety-Five Only

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

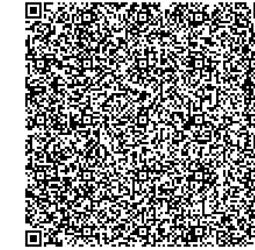
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00053	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08141	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230642040 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110931310653 AckDate : 08-MAY-21

Irn No: 3a3bebc9eec027929e45c601feedeb89f52e7e73805ba90aa3ad9ed595f23b3e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	432341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5978.00
E. Evacuation Charges	@ 50.00	8791.00
F. Royalty	@ 14.00 % of Basic	60528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	527007.00
L. CGST	@ 2.50 % of Sub Total	13175.00
M. SGST	@ 2.50 % of Sub Total	13175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70328.00
P. Total Net Amount in Figures (K to O)		623685.00

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

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

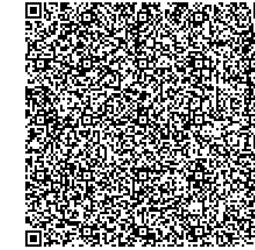
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00054	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08228	ARV Cum DO Date : 19-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636206 Type Of Consumer SP

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

Partv Code	129486	Destination	WITHIN STATE
Name	Aman Traders		
Address	House No.398/B.Model Mill ChowkNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27APVPA845201ZY		



Ack no :122110931310927 AckDate : 08-MAY-21

Irn No: c95c7d7d0e6fac14cb7db7a94e9e58458bea5b2fa108c2474364ce9d6f55d6c9

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 144.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	355768.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4919.00
E. Evacuation Charges	@ 50.00	7234.00
F. Royalty	@ 14.00 % of Basic	49808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	996.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433667.00
L. CGST	@ 2.50 % of Sub Total	10842.00
M. SGST	@ 2.50 % of Sub Total	10842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57872.00
P. Total Net Amount in Figures (K to O)		513223.00

Rupees Five Lakh Thirteen Thousand Two Hundred Twenty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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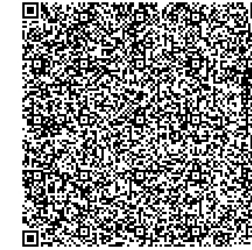
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Cash Invoice Number : WNI223235AD00055	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08396	ARV Cum DO Date : 24-FEB-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636747 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 :122110931315719 AckDate : 08-MAY-21

Irn No: 415a4d636527cc6c00c12bec334bf99eb5236c2bcae4b60c0cb9ababd3157f38

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	343867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4755.00
E. Evacuation Charges	@ 50.00	6992.00
F. Royalty	@ 14.00 % of Basic	48141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	963.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	419160.00
L. CGST	@ 2.50 % of Sub Total	10479.00
M. SGST	@ 2.50 % of Sub Total	10479.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55936.00
P. Total Net Amount in Figures (K to O)		496054.00

Rupees Four Lakh Ninety-Six Thousand Fifty-Four Only

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

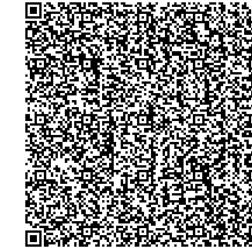
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00056	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08423	ARV Cum DO Date : 25-FEB-21
ARV Qty : 560	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230641351 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 :122110931306146 AckDate : 08-MAY-21

Irn No: df55eda88cc71f7d753b51c1fae950738363ab106a67c6feebb36ccf6d8c06b0

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 560.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1377040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19040.00
E. Evacuation Charges	@ 50.00	28000.00
F. Royalty	@ 14.00 % of Basic	192786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1678558.00
L. CGST	@ 2.50 % of Sub Total	41964.00
M. SGST	@ 2.50 % of Sub Total	41964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	224000.00
P. Total Net Amount in Figures (K to O)		1986486.00

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

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

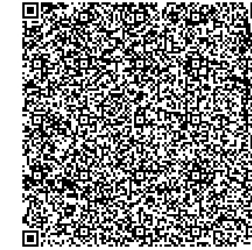
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00057	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08479	ARV Cum DO Date : 26-FEB-21
ARV Qty : 220	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230639294 Type Of Consumer SP

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

Partv Code : 129469	Destination : WITHIN STATE
Name : Haripushp Devcon Pvt Ltd	
Address : Plot No:150,Aiav Ambarate,Binaki LavoutVrundavan Nagar,Dr..	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122110931314914 AckDate : 08-MAY-21

Irn No: 0d5639ccfb4d380bb03f9155f8301a11fe4671b1dd8167c9814d786308795e0f

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	540980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	75737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1515.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	659433.00
L. CGST	@ 2.50 % of Sub Total	16486.00
M. SGST	@ 2.50 % of Sub Total	16486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		780405.00

Rupees Seven Lakh Eighty Thousand Four Hundred Five Only

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

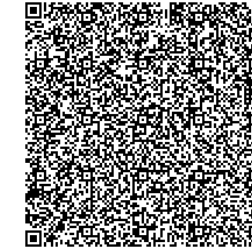
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00058	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08424	ARV Cum DO Date : 25-FEB-21
ARV Qty : 360	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636902 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 :122110931312314 AckDate : 08-MAY-21

Irn No: 562f3cdd5c60ccae7ea268bebe5dc22cb5011ae6d3ecef3e78e416530193c6c6

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 360.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	885240.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12240.00
E. Evacuation Charges	@ 50.00	18000.00
F. Royalty	@ 14.00 % of Basic	123934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2479.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1079073.00
L. CGST	@ 2.50 % of Sub Total	26977.00
M. SGST	@ 2.50 % of Sub Total	26977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	144000.00
P. Total Net Amount in Figures (K to O)		1277027.00

Rupees Twelve Lakh Seventy-Seven Thousand Twenty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00059	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP08305	ARV Cum DO Date	22-FEB-21
ARV Qty : 110	Unit Name	3235 SINGHORI OCM

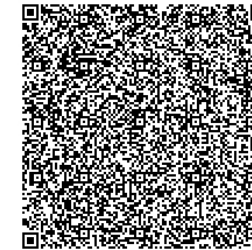
Unique Bid Id : 230636875 Type Of Consumer SP

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

Partv Code	110507	Destination	OUTER STATE
Name	Annapurna Enterprises		
Address	A-37, Siddarth Lake Citv, BhopalBhopal462023		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABHPB5581F1ZZ		

Ack no :122110931306331 AckDate : 08-MAY-21

Irn No: f4d67d456a49387226a511cba3759e8637c06c62221cde433ed769f9288f11bc



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	209823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2878.00
E. Evacuation Charges	@ 50.00	4232.00
F. Royalty	@ 14.00 % of Basic	29375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	588.00
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)	:	255709.00
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	12785.00
O. State Compensation Cess	@ 400.00	33856.00
P. Total Net Amount in Figures (K to O)		302350.00

Rupees Three Lakh Two Thousand Three Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

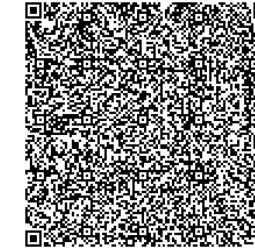
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00060	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09263	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832745 Type Of Consumer SP

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

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



Ack no :122110931310796 AckDate : 08-MAY-21

Irn No: e89ffc0da3ab1018b09c145bb52c6a9f4fa1d83b03357a3906c352568c8368be

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	309244.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4276.00
E. Evacuation Charges	@ 50.00	6288.00
F. Royalty	@ 14.00 % of Basic	43294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	866.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376956.00
L. CGST	@ 2.50 % of Sub Total	9424.00
M. SGST	@ 2.50 % of Sub Total	9424.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50304.00
P. Total Net Amount in Figures (K to O)		446108.00

Rupees Four Lakh Fortv-Six Thousand One Hundred Eight Only

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

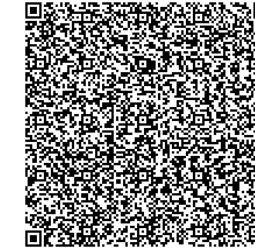
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00061	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09103	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230836459 Type Of Consumer SP

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

Partv Code	129521	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AYGPA0013M1ZU		



Ack no :122110931310811 AckDate : 08-MAY-21

Irn No: 5b1475eaf30a6420fa722c178e565b5f060049d6a86a48285e6ce8bb1be2cd83

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	62803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	8792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76554.00
L. CGST	@ 2.50 % of Sub Total	1914.00
M. SGST	@ 2.50 % of Sub Total	1914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		90598.00

Rupees Ninety Thousand Five Hundred Ninety-Eight Only

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

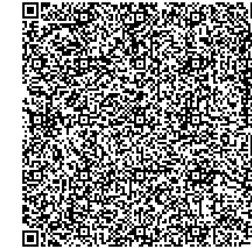
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00062	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08484	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230639894 Type Of Consumer SP

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

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



Ack no :122110931315214 AckDate : 08-MAY-21

Irn No: 6da841992549868600cb0f84dfb2164de7a2033d66d54359b26109cc4ed427a8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
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	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-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 :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00063	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09203	ARV Cum DO Date : 23-MAR-21
ARV Qty : 1260	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230838139 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 :122110931309143 AckDate : 08-MAY-21

Irn No: d233b705b76e7c3471c3504dd4555d226ea666057f613e176cbca03493dcfa8f



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	53434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	739.00
E. Evacuation Charges	@ 50.00	1087.00
F. Royalty	@ 14.00 % of Basic	7481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65135.00
L. CGST	@ 2.50 % of Sub Total	1628.00
M. SGST	@ 2.50 % of Sub Total	1628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8692.00
P. Total Net Amount in Figures (K to O)		77083.00

Rupees Seventy-Seven Thousand Eighty-Three Only

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Prepared By

Checked By

Sales Account Incharge

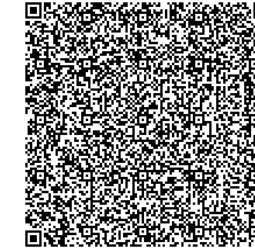
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00064	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08397	ARV Cum DO Date : 24-FEB-21
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636647 Type Of Consumer SP

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

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



Ack no :122110931310769 AckDate : 08-MAY-21

Irn No: ac980ed22bbcde59fc0093244030761894cff127922e4cd1d130f9c4d38f7a9b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1967200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	275408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2397938.00
L. CGST	@ 2.50 % of Sub Total	59948.00
M. SGST	@ 2.50 % of Sub Total	59948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2837834.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00065	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08501	ARV Cum DO Date : 27-FEB-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230642158 Type Of Consumer SP

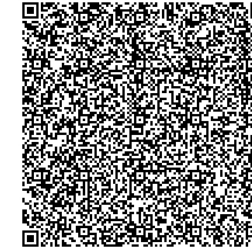
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110931309000 AckDate : 08-MAY-21

Irn No: 53a26217a503531282676bfe59a067bf903f37c7fbdcf43d98b7c7092f865da8



Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	694495.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9603.00
E. Evacuation Charges	@ 50.00	14122.00
F. Royalty	@ 14.00 % of Basic	97229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29169.00
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)	:	846563.00
L. CGST	@ 2.50 % of Sub Total	21164.00
M. SGST	@ 2.50 % of Sub Total	21164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112972.00
P. Total Net Amount in Figures (K to O)		1001863.00

Rupees Ten Lakh One Thousand Eight Hundred Sixty-Three Only

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

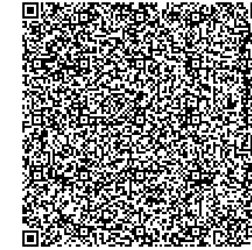
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00066	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08505	ARV Cum DO Date : 27-FEB-21
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636211 Type Of Consumer SP

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

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



Ack no :122110931314677 AckDate : 08-MAY-21

Irn No: 74328efbcc4caddf6628bdf4b5c410b14f3c1b1c8bca42e7ccf09a78ee6c55fd

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	220326.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3046.00
E. Evacuation Charges	@ 50.00	4480.00
F. Royalty	@ 14.00 % of Basic	30846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	617.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268569.00
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	13428.00
O. State Compensation Cess	@ 400.00	35840.00
P. Total Net Amount in Figures (K to O)		317837.00

Rupees Three Lakh Seventeen Thousand Eight Hundred Thirty-Seven Only

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

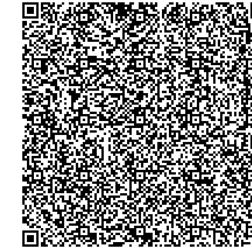
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00067	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00041	ARV Cum DO Date : 16-FEB-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8834026 Type Of Consumer EE

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

Partv Code : 65932	Destination : OUTER STATE
Name : Lion Fabrics Pvt Ltd	
Address : Vill-Dhobikhedi.Tehsil-ShvampurSehore462031	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCL7258G1ZJ	



Ack no :122110931313128 AckDate : 08-MAY-21

Irn No: c49ede2beb7f442497009b65a9de309ca0acb05083e666716b284fa497556408

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	169720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2347.00
E. Evacuation Charges	@ 50.00	3451.00
F. Royalty	@ 14.00 % of Basic	23761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206882.00
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	10344.00
O. State Compensation Cess	@ 400.00	27608.00
P. Total Net Amount in Figures (K to O)		244834.00

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

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

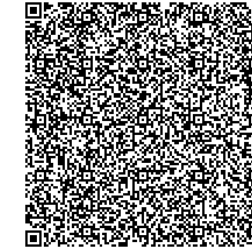
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00068	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08447	ARV Cum DO Date : 25-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636167 Type Of Consumer SP

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

Partv Code : 132505	Destination : WITHIN STATE
Name : ANSH ENTERPRISES	
Address : PLOT NO.66 NAVIN NAGARBHANDEWADI ROAD PARDI NAGPUR440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AICPN6425E1ZE	



Ack no :122110931314400 AckDate : 08-MAY-21

Irn No: d5b45cf6a5a582a600088ffb3c705701982dadae2f1f229c9f789ad6de8619af

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	491800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	68852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1377.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	599485.00
L. CGST	@ 2.50 % of Sub Total	14987.00
M. SGST	@ 2.50 % of Sub Total	14987.00
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)		709459.00

Rupees Seven Lakh Nine Thousand Four Hundred Fifty-Nine Only

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

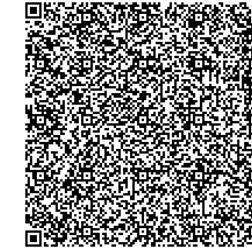
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00069	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08445	ARV Cum DO Date : 25-FEB-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636151 Type Of Consumer SP

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

Partv Code : 117654	Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.	
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122110931311810 AckDate : 08-MAY-21

Irn No: 7a6e371079b698867b5d17bf3a26adc2f96a15389b529d848d3b2d6785b008dc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 255.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	629037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8698.00
E. Evacuation Charges	@ 50.00	12791.00
F. Royalty	@ 14.00 % of Basic	88065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	766772.00
L. CGST	@ 2.50 % of Sub Total	19169.00
M. SGST	@ 2.50 % of Sub Total	19169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102324.00
P. Total Net Amount in Figures (K to O)		907434.00

Rupees Nine Lakh Seven Thousand Four Hundred Thirty-Four Only

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

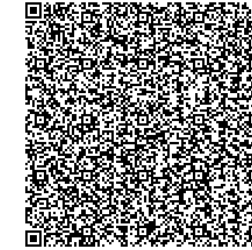
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00070	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08142	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230637706 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 :122110931306526 AckDate : 08-MAY-21

Irn No: dbc8923fe188a8a1ff600a6996438e86274a03bf11d3c814aeade5c9beb9f3ff

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	353703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4891.00
E. Evacuation Charges	@ 50.00	7192.00
F. Royalty	@ 14.00 % of Basic	49518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	990.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	431149.00
L. CGST	@ 2.50 % of Sub Total	10779.00
M. SGST	@ 2.50 % of Sub Total	10779.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57536.00
P. Total Net Amount in Figures (K to O)		510243.00

Rupees Five Lakh Ten Thousand Two Hundred Forty-Three Only

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

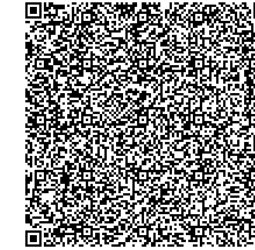
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00071	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09223	ARV Cum DO Date : 23-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230848136 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 :122110931306818 AckDate : 08-MAY-21

Irn No: 352d16f3a14cdcc0ddf3db881f2fbbb19a87eecb3685215ffcdbbc0e233dbe12

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	429489.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5938.00
E. Evacuation Charges	@ 50.00	8733.00
F. Royalty	@ 14.00 % of Basic	60128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	523529.00
L. CGST	@ 2.50 % of Sub Total	13088.00
M. SGST	@ 2.50 % of Sub Total	13088.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69864.00
P. Total Net Amount in Figures (K to O)		619569.00

Rupees Six Lakh Nineteen Thousand Five Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00072	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP09343	ARV Cum DO Date	30-MAR-21
ARV Qty : 1500	Unit Name	3235 SINGHORI OCM

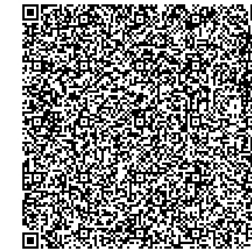
Unique Bid Id : 230836642 Type Of Consumer SP

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

Partv Code	118745	Destination	WITHIN STATE
Name	Mahavir Coal Corporation Pvt. Ltd.		
Address	261 Shankar Nagar, 2nd Lane, NagpurNagpur440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCM173001Z4		

Ack no :122110931308126 AckDate : 08-MAY-21

Irn No: 437846cf221b6820a9f8b7fb61e29a6b010900604799d03e899000858c1f256e



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	370153.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5118.00
E. Evacuation Charges	@ 50.00	7527.00
F. Royalty	@ 14.00 % of Basic	51821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1036.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451201.00
L. CGST	@ 2.50 % of Sub Total	11280.00
M. SGST	@ 2.50 % of Sub Total	11280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60212.00
P. Total Net Amount in Figures (K to O)		533973.00

Rupees Five Lakh Thirty-Three Thousand Nine Hundred Seventy-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

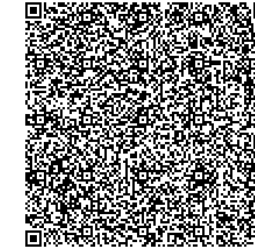
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00073	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09205	ARV Cum DO Date : 23-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832458 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISP8343E1Z0	



Ack no :122110931307756 AckDate : 08-MAY-21

Irn No: 074b08e50493d895f5e27d2a2aa15f6ac450b7be54cdb11d7863ebd6577d0409

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	269875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3732.00
E. Evacuation Charges	@ 50.00	5488.00
F. Royalty	@ 14.00 % of Basic	37783.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	756.00
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)	:	328969.00
L. CGST	@ 2.50 % of Sub Total	8224.00
M. SGST	@ 2.50 % of Sub Total	8224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43900.00
P. Total Net Amount in Figures (K to O)		389317.00

Rupees Three Lakh Eighty-Nine Thousand Three Hundred Seventeen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00074	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08535	ARV Cum DO Date : 01-MAR-21
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636283 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110931313818 AckDate : 08-MAY-21

Irn No: 4fe5b0c2220b7116e8624bd4b3c85ad01ca120ffec3c49415bf51a56a5918bf9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1967200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	275408.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2397938.00
L. CGST	@ 2.50 % of Sub Total	59948.00
M. SGST	@ 2.50 % of Sub Total	59948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2837834.00

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

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

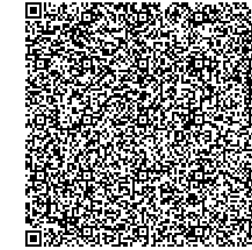
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00075	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09401	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832717 Type Of Consumer SP

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

Partv Code : 111790	Destination : WITHIN STATE
Name : BAJORIA TRADING CORPORATION	
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal44530	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPB4987C1ZU	



Ack no :122110931315269 AckDate : 08-MAY-21

Irn No: 2a7d85a5e53ac31fe03bf03acb436f98f52fe22dca4771fb414c8e37fa156912

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	307449.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4251.00
E. Evacuation Charges	@ 50.00	6252.00
F. Royalty	@ 14.00 % of Basic	43043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	861.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	374769.00
L. CGST	@ 2.50 % of Sub Total	9369.00
M. SGST	@ 2.50 % of Sub Total	9369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50012.00
P. Total Net Amount in Figures (K to O)		443519.00

Rupees Four Lakh Fortv-Three Thousand Five Hundred Nineteen Only

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

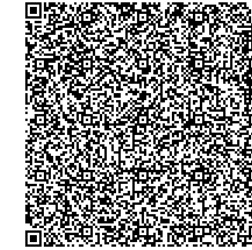
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00076	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09195	ARV Cum DO Date : 22-MAR-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230846080 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 :122110931308579 AckDate : 08-MAY-21

Irn No: fb6f9a8d51b80600ea955f3a79c5ce553f19025a8ac18fccacd65f82fb44bd59

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	112991.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1562.00
E. Evacuation Charges	@ 50.00	2298.00
F. Royalty	@ 14.00 % of Basic	15819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137732.00
L. CGST	@ 2.50 % of Sub Total	3443.00
M. SGST	@ 2.50 % of Sub Total	3443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18380.00
P. Total Net Amount in Figures (K to O)		162998.00

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

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

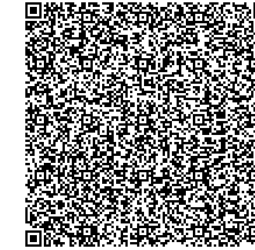
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00077	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09214	ARV Cum DO Date : 23-MAR-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230845154 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 :122110931308603 AckDate : 08-MAY-21

Irn No: 977f8b764b72a3fb50409eda28057918e29fb7d22a2d992108b07832dc66c27b

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	50877.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	703.00
E. Evacuation Charges	@ 50.00	1035.00
F. Royalty	@ 14.00 % of Basic	7123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	142.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62017.00
L. CGST	@ 2.50 % of Sub Total	1550.00
M. SGST	@ 2.50 % of Sub Total	1550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8276.00
P. Total Net Amount in Figures (K to O)		73393.00

Rupees Seventy-Three Thousand Three Hundred Ninety-Three Only

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

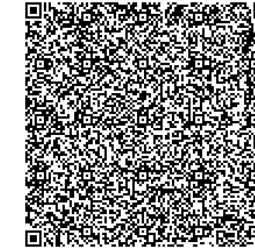
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00078	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09216	ARV Cum DO Date : 23-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230834490 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122110931312110 AckDate : 08-MAY-21

Irn No: 8fa7cdf1d2d811e6c9de0c49aea6ec75018d47903b6e19a10671db156759b9a3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	159860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2210.00
E. Evacuation Charges	@ 50.00	3251.00
F. Royalty	@ 14.00 % of Basic	22380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	194863.00
L. CGST	@ 2.50 % of Sub Total	4872.00
M. SGST	@ 2.50 % of Sub Total	4872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26004.00
P. Total Net Amount in Figures (K to O)		230611.00

Rupees Two Lakh Thirty Thousand Six Hundred Eleven Only

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

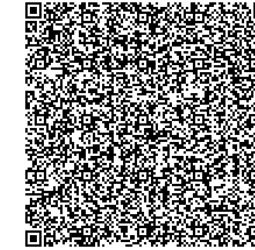
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00079	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08531	ARV Cum DO Date : 01-MAR-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636192 Type Of Consumer SP

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

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



Ack no :122110931308436 AckDate : 08-MAY-21

Irn No: 982ed40c6d77e130313ccd7b70ae0623f5494cee439d15573b44de3a1a500773

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	245900.00
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	34426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299743.00
L. CGST	@ 2.50 % of Sub Total	7494.00
M. SGST	@ 2.50 % of Sub Total	7494.00
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)		354731.00

Rupees Three Lakh Fiftv-Four Thousand Seven Hundred Thirtv-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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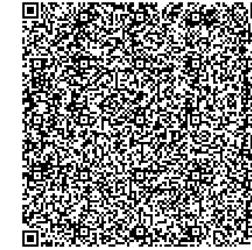
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00080	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09257	ARV Cum DO Date : 25-MAR-21
ARV Qty : 150	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832436 Type Of Consumer SP

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

Partv Code : 129533	Destination : WITHIN STATE
Name : Preeti Minerals	
Address : PLOT NO 212 PARIMAL APPARTMENT , NEAR SBI ATM, TANGA STAND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIDPK5884D1Z5	



Ack no :122110931306678 AckDate : 08-MAY-21

Irn No: e747150cb6e6822feb1db431ab6bd296582323f6bae067d8f9315c51e0419e48

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	193843.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2680.00
E. Evacuation Charges	@ 50.00	3942.00
F. Royalty	@ 14.00 % of Basic	27138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236287.00
L. CGST	@ 2.50 % of Sub Total	5907.00
M. SGST	@ 2.50 % of Sub Total	5907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31532.00
P. Total Net Amount in Figures (K to O)		279633.00

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

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

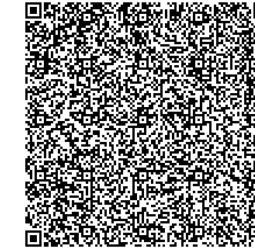
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00081	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08526	ARV Cum DO Date : 01-MAR-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230640993 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110931307880 AckDate : 08-MAY-21

Irn No: dbf7aa25c0704252d9584808816ef43385eacc8fb16d0634c458fdeb46d08c7d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2459000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	344260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6885.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2997423.00
L. CGST	@ 2.50 % of Sub Total	74936.00
M. SGST	@ 2.50 % of Sub Total	74936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3547295.00

Rupees Thirty-Five Lakh Forty-Seven Thousand Two Hundred Ninety-Five Only

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

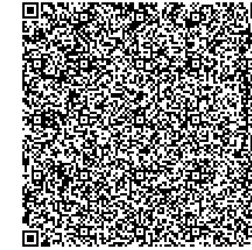
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00082	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09455	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832878 Type Of Consumer SP

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

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



Ack no :122110931311023 AckDate : 08-MAY-21

Irn No: f6af494a74142130d34d8f5377503955e53fcd6bb425fd162ed77aa3c5779271

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	88549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1224.00
E. Evacuation Charges	@ 50.00	1801.00
F. Royalty	@ 14.00 % of Basic	12397.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	248.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107938.00
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	5397.00
O. State Compensation Cess	@ 400.00	14404.00
P. Total Net Amount in Figures (K to O)		127739.00

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

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

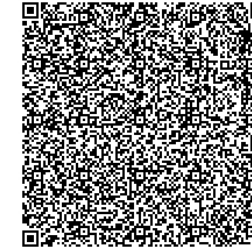
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00083	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09413	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832859 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 :122110931315685 AckDate : 08-MAY-21

Irn No: 85fca327490ce36adb3e0ac39e27a9da4869678ff2b7521719340b4058125fb0

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	218335.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3019.00
E. Evacuation Charges	@ 50.00	4440.00
F. Royalty	@ 14.00 % of Basic	30567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266142.00
L. CGST	@ 2.50 % of Sub Total	6654.00
M. SGST	@ 2.50 % of Sub Total	6654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35516.00
P. Total Net Amount in Figures (K to O)		314966.00

Rupees Three Lakh Fourteen Thousand Nine Hundred Sixty-Six Only

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

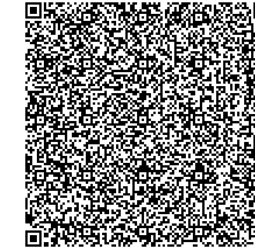
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00084	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09406	ARV Cum DO Date : 31-MAR-21
ARV Qty : 800	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832785 Type Of Consumer SP

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

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



Ack no :122110931307400 AckDate : 08-MAY-21

Irn No: 9bdc6efa893e5613b3104886d010e25c5cad2ef192c7a12732a236805e8e4eb8

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	249490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3450.00
E. Evacuation Charges	@ 50.00	5073.00
F. Royalty	@ 14.00 % of Basic	34929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304120.00
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	15206.00
O. State Compensation Cess	@ 400.00	40584.00
P. Total Net Amount in Figures (K to O)		359910.00

Rupees Three Lakh Fifty-Nine Thousand Nine Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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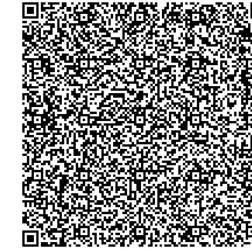
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00085	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09172	ARV Cum DO Date : 22-MAR-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230839424 Type Of Consumer SP

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

Partv Code : 109148	Destination : WITHIN STATE
Name : Agarwal Coal Depot	
Address : OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUNDAMRAVATI444601	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AATPA7903M1Z9	



Ack no :122110931305882 AckDate : 08-MAY-21

Irn No: 96e22c09643bb399fcd9ca6519d627c6ed42e2039d6a70b4a718451c750b0da3

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	366637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5069.00
E. Evacuation Charges	@ 50.00	7455.00
F. Royalty	@ 14.00 % of Basic	51329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1027.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446916.00
L. CGST	@ 2.50 % of Sub Total	11173.00
M. SGST	@ 2.50 % of Sub Total	11173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59640.00
P. Total Net Amount in Figures (K to O)		528902.00

Rupees Five Lakh Twenty-Eight Thousand Nine Hundred Two Only

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

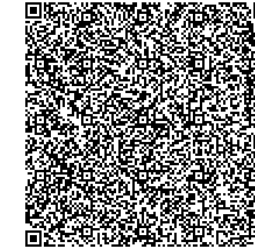
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Cash Invoice Number : WNI223235AD00086	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09101	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832968 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 :122110931307057 AckDate : 08-MAY-21

Irn No: 66bc9816fba85764d3207627217351d62aa4552e0fc68ed83dbe192e2511de2c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	170851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2362.00
E. Evacuation Charges	@ 50.00	3474.00
F. Royalty	@ 14.00 % of Basic	23919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	478.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208260.00
L. CGST	@ 2.50 % of Sub Total	5207.00
M. SGST	@ 2.50 % of Sub Total	5207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27792.00
P. Total Net Amount in Figures (K to O)		246466.00

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

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

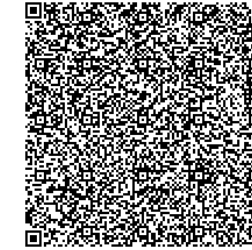
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00087	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09409	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832346 Type Of Consumer SP

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

Partv Code	130035	Destination	WITHIN STATE
Name	S.R. MINERALS		
Address	PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.		
State	Maharashtra		
State Code	27		
GSTIN No	27APDPR8921H1ZK		



Ack no :122110931315010 AckDate : 08-MAY-21

Irn No: 0c870d47ad0288a9857d2116bc85b86872f44c7d7e40b67e4f8602e0d0680109

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 183.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	450317.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6226.00
E. Evacuation Charges	@ 50.00	9157.00
F. Royalty	@ 14.00 % of Basic	63044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548918.00
L. CGST	@ 2.50 % of Sub Total	13723.00
M. SGST	@ 2.50 % of Sub Total	13723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73252.00
P. Total Net Amount in Figures (K to O)		649616.00

Rupees Six Lakh Fortv-Nine Thousand Six Hundred Sixteen Only

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

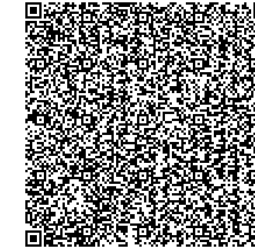
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00088	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09408	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832452 Type Of Consumer SP

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

Partv Code : 129528	Destination : BHANDARA
Name : HINDUSTAN COMPOSITES LIMITED	
Address : C-10/1, MIDC, GADEGAON, BHANDARABhandara441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACH0973N1ZA	



Ack no :122110931310404 AckDate : 08-MAY-21

Irn No: 7c8676a7f9fba10149447bc6a5eebcf1ea26140f8c8a883fb8ac6d282f83f3f9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	124204.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1717.00
E. Evacuation Charges	@ 50.00	2526.00
F. Royalty	@ 14.00 % of Basic	17389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	348.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151401.00
L. CGST	@ 2.50 % of Sub Total	3785.00
M. SGST	@ 2.50 % of Sub Total	3785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20204.00
P. Total Net Amount in Figures (K to O)		179175.00

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

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

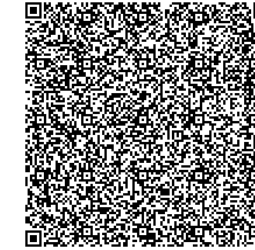
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00089	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09451	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832541 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :122110931313793 AckDate : 08-MAY-21

Irn No: 0c59c6620e1d28ae40fbdd48983aab8cbe41643e948a2e30ad40e339569ce5dd

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	178351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2466.00
E. Evacuation Charges	@ 50.00	3627.00
F. Royalty	@ 14.00 % of Basic	24969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	499.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217403.00
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	29012.00
P. Total Net Amount in Figures (K to O)		257285.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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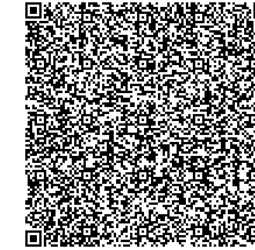
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00090	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09463	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832349 Type Of Consumer SP

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

Partv Code	111127	Destination	WITHIN STATE
Name	KAMDHENU ENTERPRISES		
Address	59, OLD BAGADGANJ, GANGA BAI GAHT ROADNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACVPB6301N1ZA		



Ack no :122110931315223 AckDate : 08-MAY-21

Irn No: bc975b59d13da31a23ba3e1f72138ae2f09eb6950b3219e11c4756ea2e2f72a5

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	62139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 50.00	1264.00
F. Royalty	@ 14.00 % of Basic	8699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75745.00
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	10108.00
P. Total Net Amount in Figures (K to O)		89641.00

Rupees Eighty-Nine Thousand Six Hundred Fortv-One Only

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

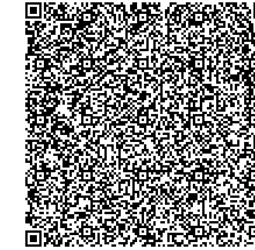
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00091	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09440	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832803 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 :122110931306438 AckDate : 08-MAY-21

Irn No: a0e72fcc6aba55a33d08e6f20d538b1dc003ffee0580ed2268c69acd6bb5bed71

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	112942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1562.00
E. Evacuation Charges	@ 50.00	2297.00
F. Royalty	@ 14.00 % of Basic	15812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137673.00
L. CGST	@ 2.50 % of Sub Total	3442.00
M. SGST	@ 2.50 % of Sub Total	3442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18372.00
P. Total Net Amount in Figures (K to O)		162929.00

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

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

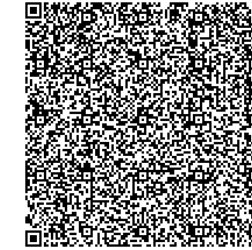
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00092	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08593	ARV Cum DO Date : 05-MAR-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230640679 Type Of Consumer SP

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

Partv Code : 114740	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : Chhota nagpur, padoli	CHANDRAPUR442406
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :122110931306979 AckDate : 08-MAY-21

Irn No: 8a89beb5df06f36f0dbb5f4a541d70a07cba41523886ef51129eb6c48a66d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	2459000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	344260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6885.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2997423.00
L. CGST	@ 2.50 % of Sub Total	74936.00
M. SGST	@ 2.50 % of Sub Total	74936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3547295.00

Rupees Thirty-Five Lakh Forty-Seven Thousand Two Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00093	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G11MSM
ARV Cum DO Number : WND213235SP09137	ARV Cum DO Date	20-MAR-21
ARV Qty : 410	Unit Name	3235 SINGHORI OCM

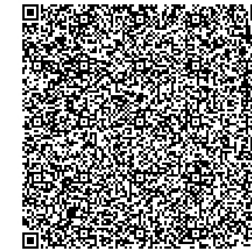
Unique Bid Id : 230847541 Type Of Consumer SP

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 :122110931306298 AckDate : 08-MAY-21

Irn No: 7dcf55cf67b9f6993256ab8d1c70ccef04953c21b1fdbba07061a09efald458c5



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	187056.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2586.00
E. Evacuation Charges	@ 50.00	3803.00
F. Royalty	@ 14.00 % of Basic	26188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228013.00
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	11401.00
O. State Compensation Cess	@ 400.00	30428.00
P. Total Net Amount in Figures (K to O)		269842.00

Rupees Two Lakh Sixty-Nine Thousand Eight Hundred Forty-Two Only

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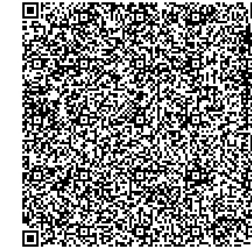
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00094	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09340	ARV Cum DO Date : 30-MAR-21
ARV Qty : 510	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833189 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 :122110931306128 AckDate : 08-MAY-21

Irn No: 2f4585913588dc20745376d2d981b148a973b4c46a17ad61eccd4a493bcc216c

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	137138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1896.00
E. Evacuation Charges	@ 50.00	2789.00
F. Royalty	@ 14.00 % of Basic	19199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	384.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167166.00
L. CGST	@ 2.50 % of Sub Total	4179.00
M. SGST	@ 2.50 % of Sub Total	4179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22308.00
P. Total Net Amount in Figures (K to O)		197832.00

Rupees One Lakh Ninety-Seven Thousand Eight Hundred Thirty-Two Only

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

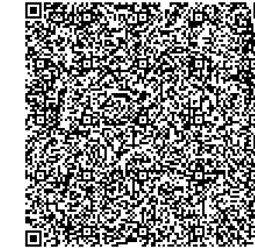
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00095	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09407	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832341 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122110931311795 AckDate : 08-MAY-21

Irn No: b2f1a3657af10db3296036aed372e905f07c3e987767fc8cce6aedb94b5722f6

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 170.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	419014.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5794.00
E. Evacuation Charges	@ 50.00	8520.00
F. Royalty	@ 14.00 % of Basic	58662.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	510762.00
L. CGST	@ 2.50 % of Sub Total	12769.00
M. SGST	@ 2.50 % of Sub Total	12769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68160.00
P. Total Net Amount in Figures (K to O)		604460.00

Rupees Six Lakh Four Thousand Four Hundred Sixty Only

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

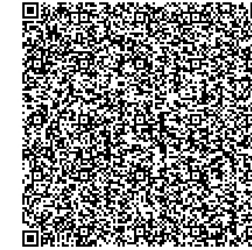
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00096	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09454	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230835875 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122110931307844 AckDate : 08-MAY-21

Irn No: bae431e33b8deae4fc25f040c8fb7455a96be256cf94ff9e6013614b53be7a4

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	105368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1457.00
E. Evacuation Charges	@ 50.00	2143.00
F. Royalty	@ 14.00 % of Basic	14752.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4426.00
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)	:	128441.00
L. CGST	@ 2.50 % of Sub Total	3211.00
M. SGST	@ 2.50 % of Sub Total	3211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17140.00
P. Total Net Amount in Figures (K to O)		152003.00

Rupees One Lakh Fifty-Two Thousand Three Only

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

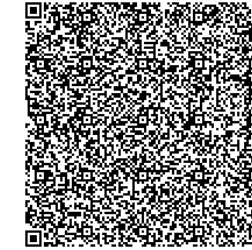
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Cash Invoice Number : WNI223235AD00097	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09115	ARV Cum DO Date : 20-MAR-21
ARV Qty : 350	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833836 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 :122110931311980 AckDate : 08-MAY-21

Irn No: b3c411b962f532f905be8ce2fca6a4494dc0d1cb7836a6e78c9689954a62c6cc

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 243.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	598004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8268.00
E. Evacuation Charges	@ 50.00	12160.00
F. Royalty	@ 14.00 % of Basic	83721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1674.00
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)	:	728943.00
L. CGST	@ 2.50 % of Sub Total	18224.00
M. SGST	@ 2.50 % of Sub Total	18224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97276.00
P. Total Net Amount in Figures (K to O)		862667.00

Rupees Eight Lakh Sixty-Two Thousand Six Hundred Sixty-Seven Only

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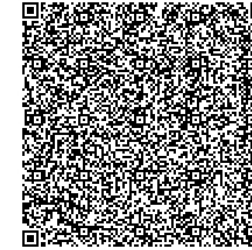
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00098	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235SP00029	ARV Cum DO Date : 12-APR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832990 Type Of Consumer SP

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

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



Ack no :122110931309240 AckDate : 08-MAY-21

Irn No: ab2d07175ala3ce70e989fb7f177542562d14f2918f0dfd294d4b3f4aea41b64

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	62041.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	8686.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75627.00
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	3781.00
O. State Compensation Cess	@ 400.00	10092.00
P. Total Net Amount in Figures (K to O)		89500.00

Rupees Eighty-Nine Thousand Five Hundred Only

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

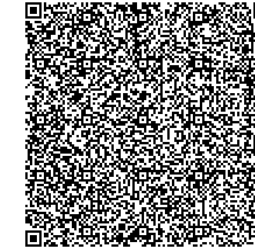
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00099	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235EE00089	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8834041 Type Of Consumer EE

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

Partv Code : 52178	Destination : KALMESHWAR(MS)
Name : JSW STEEL COATED PRODUCTS LIMITED	
Address : A - 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3988L1ZU	



Ack no :122110931315481 AckDate : 08-MAY-21

Irn No: fe5fd6c5fadbl4b22e2166fbff9bc3da174c66299b82666f3792348c34b31a5e

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	156491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2164.00
E. Evacuation Charges	@ 50.00	3182.00
F. Royalty	@ 14.00 % of Basic	21909.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	438.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190757.00
L. CGST	@ 2.50 % of Sub Total	4769.00
M. SGST	@ 2.50 % of Sub Total	4769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25456.00
P. Total Net Amount in Figures (K to O)		225751.00

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

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

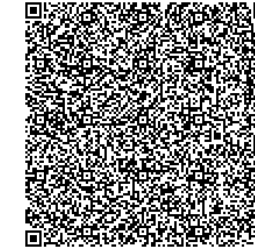
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00100	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09006	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230848141 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 :122110931313599 AckDate : 08-MAY-21

Irn No: 7997d5d986cec58637e6dac0cb23b73b6657f23bc05f28024ce286f207432067

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 192.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	474317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6558.00
E. Evacuation Charges	@ 50.00	9645.00
F. Royalty	@ 14.00 % of Basic	66404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1328.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	578173.00
L. CGST	@ 2.50 % of Sub Total	14454.00
M. SGST	@ 2.50 % of Sub Total	14454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77156.00
P. Total Net Amount in Figures (K to O)		684237.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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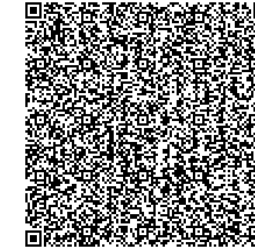
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00101	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09116	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833076 Type Of Consumer SP

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

Partv Code : 129501	Destination : WITHIN STATE
Name : LILA ENTERPRISES	
Address : 05.Honey Basant Apartment,AmbedkarChowk,Central Avenue Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEGPB6385P1ZX	



Ack no :122110931310626 AckDate : 08-MAY-21

Irn No: 4ad89613747219e7d147471fa60398d42b5e94f66aee8401ab85c9ee215bd3ea

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	269851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3731.00
E. Evacuation Charges	@ 50.00	5487.00
F. Royalty	@ 14.00 % of Basic	37779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328938.00
L. CGST	@ 2.50 % of Sub Total	8223.00
M. SGST	@ 2.50 % of Sub Total	8223.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43896.00
P. Total Net Amount in Figures (K to O)		389280.00

Rupees Three Lakh Eighty-Nine Thousand Two Hundred Eighty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00102	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09201	ARV Cum DO Date : 23-MAR-21
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM

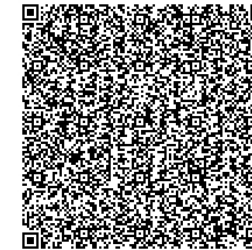
Unique Bid Id : 230835465 Type Of Consumer SP

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :122110935865391 AckDate : 10-MAY-21

Irn No: 9df6861037eab0b00ce31d2de02ea554f0ee29f7e392329f6854d889c45dda50



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 791.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	1946815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26918.00
E. Evacuation Charges	@ 50.00	39586.00
F. Royalty	@ 14.00 % of Basic	272554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5451.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2373090.00
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	118655.00
O. State Compensation Cess	@ 400.00	316684.00
P. Total Net Amount in Figures (K to O)		2808429.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00103 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09187 ARV Cum DO Date : 22-MAR-21
ARV Qty : 300 Unit Name : 3235 SINGHORI OCM

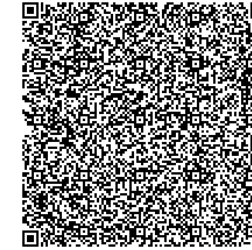
Unique Bid Id : 230835352 Type Of Consumer : SP

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

Partv Code : 130297 Destination : BETUL, MP
Name : Betul Oil Limited
Address : Industrial Area Kosmi ITARSI ROADBETUL460001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAACB9273B1Z2

Ack no :122110931311254 AckDate : 08-MAY-21

Irn No: c34ca04d7f4e8c384d0035d24fd2203c273b2c27e687693abd0d131bbbdad72e



Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.690

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	424645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5871.00
E. Evacuation Charges	@ 50.00	8635.00
F. Royalty	@ 14.00 % of Basic	59450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	517625.00
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	25881.00
O. State Compensation Cess	@ 400.00	69076.00
P. Total Net Amount in Figures (K to O)		612582.00

Rupees Six Lakh Twelve Thousand Five Hundred Eighty-Two Only

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

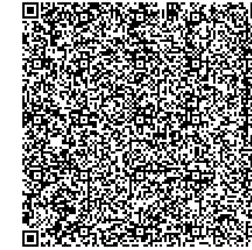
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00104	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09135	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833453 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		



Ack no :122110931306234 AckDate : 08-MAY-21

Irn No: 9ba2d9f1c7a2a3833361dba19740924e7b3156044076d81a0ec56f7a87015a87

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 285.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	700889.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9691.00
E. Evacuation Charges	@ 50.00	14251.00
F. Royalty	@ 14.00 % of Basic	98124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	854354.00
L. CGST	@ 2.50 % of Sub Total	21359.00
M. SGST	@ 2.50 % of Sub Total	21359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114012.00
P. Total Net Amount in Figures (K to O)		1011084.00

Rupees Ten Lakh Eleven Thousand Eighty-Four Only

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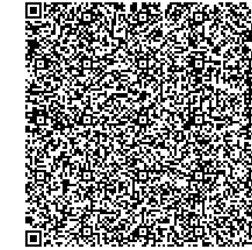
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00105	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09342	ARV Cum DO Date : 30-MAR-21
ARV Qty : 300	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230848167 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 :122110931312280 AckDate : 08-MAY-21

Irn No: c1d70f3838f14e47bbac952d0f5fc63adf0aac58b6de6904f98bc59956bbc6a0

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 151.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	373202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5160.00
E. Evacuation Charges	@ 50.00	7589.00
F. Royalty	@ 14.00 % of Basic	52248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1045.00
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)	:	454918.00
L. CGST	@ 2.50 % of Sub Total	11373.00
M. SGST	@ 2.50 % of Sub Total	11373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60708.00
P. Total Net Amount in Figures (K to O)		538372.00

Rupees Five Lakh Thirty-Eight Thousand Three Hundred Seventy-Two Only

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

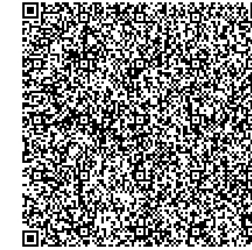
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00106	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP08550	ARV Cum DO Date : 02-MAR-21
ARV Qty : 120	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230636160 Type Of Consumer SP

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

Partv Code : 131627	Destination : WITHIN STATE
Name : RELIANCE COAL SERVICES	
Address : 6TH FNO.602 ROYAL COURT APPT 86 CANAL ROAD RAMDASPETHNAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABHPM5451F1ZN	



Ack no :122110931312165 AckDate : 08-MAY-21

Irn No: 3194208493bb8e1808e120408d4bd9f7e0ba76dc176f33fbb8ffb3ec4f33fdc2

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2479.00	297480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	41647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	362534.00
L. CGST	@ 2.50 % of Sub Total	9063.00
M. SGST	@ 2.50 % of Sub Total	9063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		428660.00

Rupees Four Lakh Twenty-Eight Thousand Six Hundred Sixty Only

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

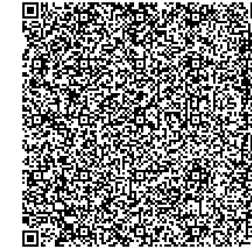
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Cash Invoice Number : WNI223235AD00107	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09373	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230638667 Type Of Consumer SP

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

Partv Code : 130130	Destination : OUTER STATE
Name : FAIZ COAL DEPO	
Address : H.NO-45,Vinoba Ward,Near Madina Masjid	PIPARIYA461775
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CAOPK373701Z2	



Ack no :122110931310459 AckDate : 08-MAY-21

Irn No: 4224362cfcfbae529d47dalff2842f47641faf0a67932dfbc723a4e0ad2788d9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	122950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5164.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	149871.00
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	7494.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		177365.00

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

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

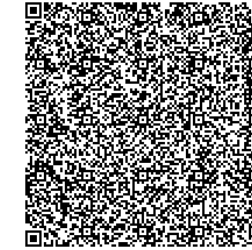
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00108	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09167	ARV Cum DO Date : 20-MAR-21
ARV Qty : 310	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230835381 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 :122110931315454 AckDate : 08-MAY-21

Irn No: f0ffe8a5fd17ac327cccb0acd0e6c10212592ffbbe265c04d4fe2f6e8929c04d

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 232.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	572652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7918.00
E. Evacuation Charges	@ 50.00	11644.00
F. Royalty	@ 14.00 % of Basic	80171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1603.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698039.00
L. CGST	@ 2.50 % of Sub Total	17451.00
M. SGST	@ 2.50 % of Sub Total	17451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93152.00
P. Total Net Amount in Figures (K to O)		826093.00

Rupees Eight Lakh Twenty-Six Thousand Ninety-Three Only

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

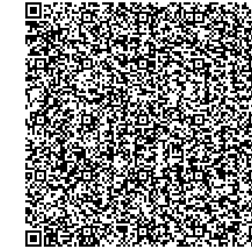
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00109	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09102	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230833839 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 :122110931308719 AckDate : 08-MAY-21

Irn No: fc23118e7770594e753fd05c11b61fdb13d1880c8a834841be2e08bc0d524599

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	115917.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1603.00
E. Evacuation Charges	@ 50.00	2357.00
F. Royalty	@ 14.00 % of Basic	16228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141298.00
L. CGST	@ 2.50 % of Sub Total	3532.00
M. SGST	@ 2.50 % of Sub Total	3532.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18856.00
P. Total Net Amount in Figures (K to O)		167218.00

Rupees One Lakh Sixty-Seven Thousand Two Hundred Eighteen Only

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

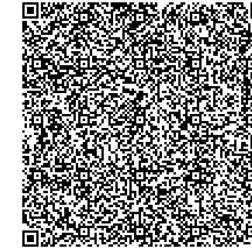
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00110	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09261	ARV Cum DO Date : 25-MAR-21
ARV Qty : 400	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230846039 Type Of Consumer SP

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

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



Ack no :122110931311476 AckDate : 08-MAY-21

Irn No: 3d4cdc5ac6297e4ba26561d92df7789a89dad933ae585ca288c2092b57485050

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	502595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6949.00
E. Evacuation Charges	@ 50.00	10220.00
F. Royalty	@ 14.00 % of Basic	70363.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21109.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1407.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612643.00
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	30632.00
O. State Compensation Cess	@ 400.00	81756.00
P. Total Net Amount in Figures (K to O)		725031.00

Rupees Seven Lakh Twenty-Five Thousand Thirty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

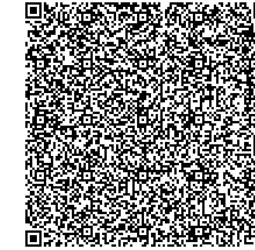
Cash Invoice Number : WNI223235AD00111	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09277	ARV Cum DO Date : 25-MAR-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230832343 Type Of Consumer SP

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

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

Destination WITHIN STATE



Ack no :122110931308977 AckDate : 08-MAY-21

Irn No: 8c1e4054df8df78f8ac4c53afd79ba30f7e9d73517ccf8272570b1030f02a647

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	275777.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3813.00
E. Evacuation Charges	@ 50.00	5608.00
F. Royalty	@ 14.00 % of Basic	38609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336162.00
L. CGST	@ 2.50 % of Sub Total	8404.00
M. SGST	@ 2.50 % of Sub Total	8404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44860.00
P. Total Net Amount in Figures (K to O)		397830.00

Rupees Three Lakh Ninety-Seven Thousand Eight Hundred Thirty Only

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

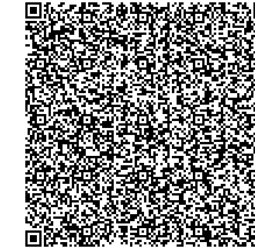
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD00112	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND213235SP09341	ARV Cum DO Date : 30-MAR-21
ARV Qty : 600	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 230838585 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 :122110931306942 AckDate : 08-MAY-21

Irn No: 3cbd65b79011091a846fdb9b5ddd7613b454eb6bf341dad2ec1786e168ca7eda

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	81762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1131.00
E. Evacuation Charges	@ 50.00	1663.00
F. Royalty	@ 14.00 % of Basic	11447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99666.00
L. CGST	@ 2.50 % of Sub Total	2492.00
M. SGST	@ 2.50 % of Sub Total	2492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13300.00
P. Total Net Amount in Figures (K to O)		117950.00

Rupees One Lakh Seventeen Thousand Nine Hundred Fifty Only

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