

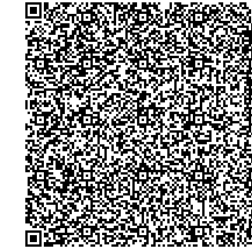
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08047	ARV Cum DO Date : 16-FEB-21
ARV Qty : 300	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632624 Type Of Consumer SP

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

Partv Code : 126200	Destination : WITHIN STATE
Name : Arihant Coal Corporation	
Address : Survev No- 29,Mouza Khutala chugus RoadChandrapur,442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFZPM2206A1ZK	



Ack no :122110912172140 AckDate : 04-MAY-21

Irn No: 2c18bdfa152630776e35e715edd693baeff7545413ce2418993ee0d88c0fc46a

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	519911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6525.00
E. Evacuation Charges	@ 50.00	9596.00
F. Royalty	@ 14.00 % of Basic	72788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1456.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632112.00
L. CGST	@ 2.50 % of Sub Total	15803.00
M. SGST	@ 2.50 % of Sub Total	15803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76768.00
P. Total Net Amount in Figures (K to O)		740486.00

Rupees Seven Lakh Fortv Thousand Four Hundred Eightv-Six Only

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00002	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08042	ARV Cum DO Date : 16-FEB-21
ARV Qty : 5050	Unit Name : 4615 KOLARPIMPRI OC (C

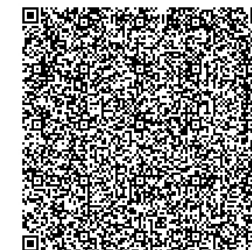
Unique Bid Id : 230632366 Type Of Consumer SP

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 :122110912172122 AckDate : 04-MAY-21

Irn No: 2dbalf4b8feac46eb2966ba5eea928c0c7ac39a31b5fa737d3313c2906be12a2



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1742.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	4686577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	59258.00
E. Evacuation Charges	@ 50.00	87144.00
F. Royalty	@ 14.00 % of Basic	656121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	196836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13122.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5699058.00
L. CGST	@ 2.50 % of Sub Total	142476.00
M. SGST	@ 2.50 % of Sub Total	142476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	697148.00
P. Total Net Amount in Figures (K to O)		6681158.00

Rupees Sixty-Six Lakh Eighty-One Thousand One Hundred Fifty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

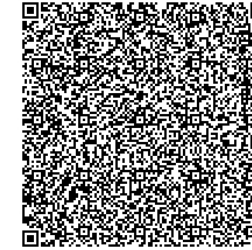
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00003	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08092	ARV Cum DO Date : 17-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632529 Type Of Consumer SP

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

Partv Code : 134838	Destination : WITHIN STATE
Name : Aarohi Traders	
Address : Shri Madhukar naravan balki,Hanuman Nagar Tulum,durgapur c	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABOFA3649J1Z0	



Ack no :122110912172098 AckDate : 04-MAY-21

Irn No: ffaaa6d5a66ff53552b74d9fe0ac152320a43cfea9165ebc2124a4c26ac1b9dc

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	205234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2576.00
E. Evacuation Charges	@ 50.00	3788.00
F. Royalty	@ 14.00 % of Basic	28733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	575.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249526.00
L. CGST	@ 2.50 % of Sub Total	6238.00
M. SGST	@ 2.50 % of Sub Total	6238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30304.00
P. Total Net Amount in Figures (K to O)		292306.00

Rupees Two Lakh Ninety-Two Thousand Three Hundred Six Only

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

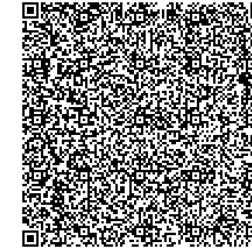
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00004	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08103	ARV Cum DO Date : 18-FEB-21
ARV Qty : 700	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633296 Type Of Consumer : SP

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

Partv Code : 112303	Destination : WITHIN STATE
Name : BAGDI ENTERPRISE	
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABKPA5635N1ZD	



Ack no :122110912172061 AckDate : 04-MAY-21

Irn No: be422b6a0110aa85bcc8ab69fd3058e1a4d633ea3f6a47ec07fd76e543cadaa5

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 321.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	879383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10916.00
E. Evacuation Charges	@ 50.00	16053.00
F. Royalty	@ 14.00 % of Basic	123114.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	36934.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2462.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068862.00
L. CGST	@ 2.50 % of Sub Total	26722.00
M. SGST	@ 2.50 % of Sub Total	26722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128424.00
P. Total Net Amount in Figures (K to O)		1250730.00

Rupees Twelve Lakh Fifty Thousand Seven Hundred Thirty Only

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

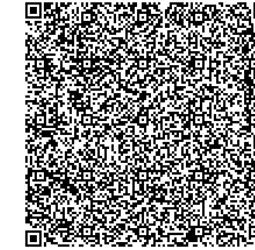
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00005	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08186	ARV Cum DO Date : 18-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632795 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 :122110912172043 AckDate : 04-MAY-21

Irn No: 31b1777c6412a6e34feed297fbdf9c35b6c9190c520a498232b5fb4cec069750

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	154397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1917.00
E. Evacuation Charges	@ 50.00	2819.00
F. Royalty	@ 14.00 % of Basic	21616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187666.00
L. CGST	@ 2.50 % of Sub Total	4692.00
M. SGST	@ 2.50 % of Sub Total	4692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22548.00
P. Total Net Amount in Figures (K to O)		219598.00

Rupees Two Lakh Nineteen Thousand Five Hundred Ninety-Eight Only

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

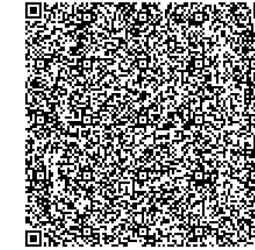
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Cash Invoice Number : WXI224615AD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08050	ARV Cum DO Date : 16-FEB-21
ARV Qty : 330	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230633453 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 :122110912172016 AckDate : 04-MAY-21

Irn No: 3a9f23412e292b1ce4aa067309bf59cbbb13affd575d2bf6f1128a21413a7ad7

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	606816.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7616.00
E. Evacuation Charges	@ 50.00	11200.00
F. Royalty	@ 14.00 % of Basic	84954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737771.00
L. CGST	@ 2.50 % of Sub Total	18444.00
M. SGST	@ 2.50 % of Sub Total	18444.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89600.00
P. Total Net Amount in Figures (K to O)		864259.00

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

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

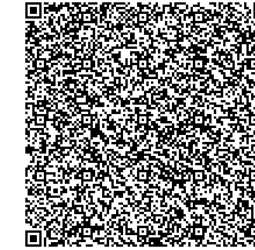
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00007	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08223	ARV Cum DO Date : 19-FEB-21
ARV Qty : 899	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632660 Type Of Consumer SP

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

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



Ack no :122110912172007 AckDate : 04-MAY-21

Irn No: dd8216b5352dd68ff9c0abb9e47bc7164641286d5c1d7bbb31113f182b506cbc

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 422.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	1145501.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14377.00
E. Evacuation Charges	@ 50.00	21143.00
F. Royalty	@ 14.00 % of Basic	160370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	48111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3207.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1392709.00
L. CGST	@ 2.50 % of Sub Total	34818.00
M. SGST	@ 2.50 % of Sub Total	34818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169140.00
P. Total Net Amount in Figures (K to O)		1631485.00

Rupees Sixteen Lakh Thirty-One Thousand Four Hundred Eighty-Five Only

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

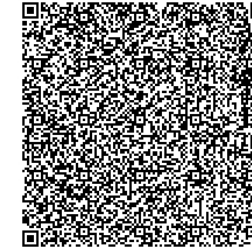
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Cash Invoice Number : WXI224615AD00008	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08090	ARV Cum DO Date : 17-FEB-21
ARV Qty : 299	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632699 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 :122110912171992 AckDate : 04-MAY-21

Irn No: dd0f4bcd1a2de676497256f4544f241b78652d264168b787ccc7b5553afa87d2

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2709.00	412012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5171.00
E. Evacuation Charges	@ 50.00	7605.00
F. Royalty	@ 14.00 % of Basic	57682.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17305.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500929.00
L. CGST	@ 2.50 % of Sub Total	12523.00
M. SGST	@ 2.50 % of Sub Total	12523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60836.00
P. Total Net Amount in Figures (K to O)		586811.00

Rupees Five Lakh Eighty-Six Thousand Eight Hundred Eleven Only

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



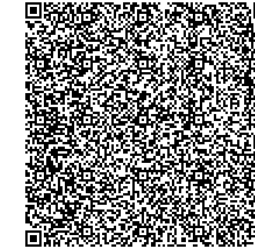
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Cash Invoice Number : WXI224615AD00009	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08331	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632918 Type Of Consumer SP

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

Partv Code	111562	Destination	WITHIN STATE
Name	Rudra Sales		
Address	Chikalgaon, Tahsil : Wani, DIST: YAVATMAL445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG604801Z5		



Ack no :122110912171974 AckDate : 04-MAY-21

Irn No: 5398c17a9c061aa109dd4fd9897c6f49c60d18f44c7ceef31bbcb47f0d2a6a25

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	479325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	67106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20132.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	582605.00
L. CGST	@ 2.50 % of Sub Total	14565.00
M. SGST	@ 2.50 % of Sub Total	14565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		681735.00

Rupees Six Lakh Eighty-One Thousand Seven Hundred Thirty-Five Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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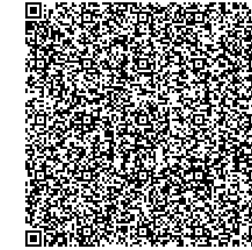
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08038	ARV Cum DO Date : 16-FEB-21
ARV Qty : 200	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632964 Type Of Consumer SP

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

Partv Code : 117397	Destination : WITHIN STATE
Name : Radha Traders	
Address : Radhaa Kuni, Main Road, Ravi Nagar, Wani, Dist- Yavatmal, 445	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AOJPK7495N1ZZ	



Ack no :122110912171965 AckDate : 04-MAY-21

Irn No: de8ef5f4ee4429372c183bae64152efbb3298be06729f073e75127f3d5039789

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	269600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3347.00
E. Evacuation Charges	@ 50.00	4922.00
F. Royalty	@ 14.00 % of Basic	37744.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11323.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	327691.00
L. CGST	@ 2.50 % of Sub Total	8192.00
M. SGST	@ 2.50 % of Sub Total	8192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39372.00
P. Total Net Amount in Figures (K to O)		383447.00

Rupees Three Lakh Eighty-Three Thousand Four Hundred Forty-Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00011	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WXD214615SP08546	ARV Cum DO Date	02-MAR-21
ARV Qty : 500	Unit Name	4615 KOLARPIMPRI OC (C

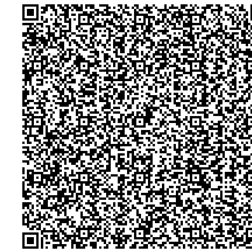
Unique Bid Id : 230633142 Type Of Consumer SP

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

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

Ack no :122110912171947 AckDate : 04-MAY-21

Irn No: 9d741a4e9a92ee90c34e770a40c6938d761ddaf2980adce98e5e2d0674689689



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2739.00	1369500.00
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	191730.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	57519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1664584.00
L. CGST	@ 2.50 % of Sub Total	41615.00
M. SGST	@ 2.50 % of Sub Total	41615.00
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)		1947814.00

Rupees Nineteen Lakh Fortv-Seven Thousand Eight Hundred Fourteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

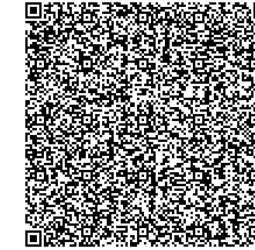
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224615AD00012	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214615SP08586	ARV Cum DO Date : 04-MAR-21
ARV Qty : 6100	Unit Name : 4615 KOLARPIMPRI OC (C

Unique Bid Id : 230632485 Type Of Consumer SP

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

Partv Code	127122	Destination	WITHIN STATE
Name	AGARWAL FUEL CORPORATION PVT. LTD.		
Address	BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACE3916A1Z7		



Ack no :122110912171938 AckDate : 04-MAY-21

Irn No: 4455157201d956ba3cf419ceb6b83dd69018dbe790446358ac7dc25a2b382348

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 6048.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2689.00	16264067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	205645.00
E. Evacuation Charges	@ 50.00	302419.00
F. Royalty	@ 14.00 % of Basic	2276969.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	683091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	45539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	19777730.00
L. CGST	@ 2.50 % of Sub Total	494443.00
M. SGST	@ 2.50 % of Sub Total	494443.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2419348.00
P. Total Net Amount in Figures (K to O)		23185964.00

Rupees Two Crore Thirty-One Lakh Eighty-Five Thousand Nine Hundred Sixty-Four Onl

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

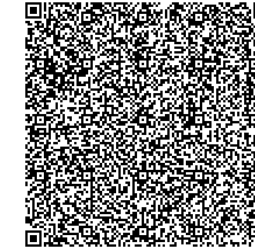
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08603	ARV Cum DO Date : 05-MAR-21
ARV Qty : 870	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230760034 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 :122110912171910 AckDate : 04-MAY-21

Irn No: a4fe9d0f0a9b19129498c973922e198101accdff9d933ebf944832d742449b74

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 461.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	1057995.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15674.00
E. Evacuation Charges	@ 50.00	23050.00
F. Royalty	@ 14.00 % of Basic	148119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	44436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1292236.00
L. CGST	@ 2.50 % of Sub Total	32306.00
M. SGST	@ 2.50 % of Sub Total	32306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184400.00
P. Total Net Amount in Figures (K to O)		1541248.00

Rupees Fifteen Lakh Fortv-One Thousand Two Hundred Fortv-Eight Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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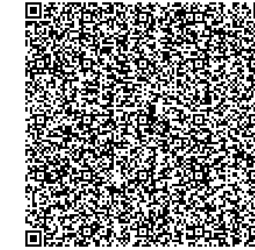
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00014	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08926	ARV Cum DO Date : 13-MAR-21
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230759057 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 :122110912171877 AckDate : 04-MAY-21

Irn No: 2b18855c23edb550cc1ad693c0e18026c99c4eef37ac4b7c78208b541a2d17eb

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 404.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	927914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13747.00
E. Evacuation Charges	@ 50.00	20216.00
F. Royalty	@ 14.00 % of Basic	129908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	38972.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2598.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1133355.00
L. CGST	@ 2.50 % of Sub Total	28334.00
M. SGST	@ 2.50 % of Sub Total	28334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161728.00
P. Total Net Amount in Figures (K to O)		1351751.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08731	ARV Cum DO Date : 06-MAR-21
ARV Qty : 2400	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230760385 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 :122110912171840 AckDate : 04-MAY-21

Irn No: 0e2ff221f4ae257bf45e6705d10d403d5b7ddea0f3979432363a84e34096299e

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 638.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2315.00	1479030.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21722.00
E. Evacuation Charges	@ 50.00	31945.00
F. Royalty	@ 14.00 % of Basic	207064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4141.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1806021.00
L. CGST	@ 2.50 % of Sub Total	45151.00
M. SGST	@ 2.50 % of Sub Total	45151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	255556.00
P. Total Net Amount in Figures (K to O)		2151879.00

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

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

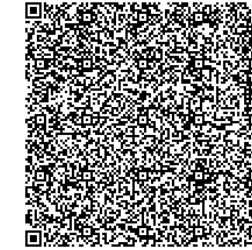
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00016	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08606	ARV Cum DO Date : 05-MAR-21
ARV Qty : 770	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230758738 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 :122110912171813 AckDate : 04-MAY-21

Irn No: eeabe2177daf5ff7395e51f7c4bcc447711ff926e390110dcc5a0de52eaa04ed

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	412526.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6112.00
E. Evacuation Charges	@ 50.00	8988.00
F. Royalty	@ 14.00 % of Basic	57754.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17326.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1155.00
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)	:	503861.00
L. CGST	@ 2.50 % of Sub Total	12597.00
M. SGST	@ 2.50 % of Sub Total	12597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71900.00
P. Total Net Amount in Figures (K to O)		600955.00

Rupees Six Lakh Nine Hundred Fifty-Five Only

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



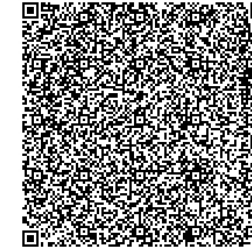
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00017	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08607	ARV Cum DO Date : 05-MAR-21
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230757580 Type Of Consumer SP

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

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



Ack no :122110912171789 AckDate : 04-MAY-21

Irn No: b41cc12fdc9c7585eealf4e534953b4b4e86fad459fa3c682a684d07859d70ee

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 286.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	657357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9739.00
E. Evacuation Charges	@ 50.00	14322.00
F. Royalty	@ 14.00 % of Basic	92030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1841.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	802898.00
L. CGST	@ 2.50 % of Sub Total	20072.00
M. SGST	@ 2.50 % of Sub Total	20072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114572.00
P. Total Net Amount in Figures (K to O)		957614.00

Rupees Nine Lakh Fiftv-Seven Thousand Six Hundred Fourteen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00018	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08732	ARV Cum DO Date : 06-MAR-21
ARV Qty : 510	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230756856 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 :122110912171761 AckDate : 04-MAY-21

Irn No: f7fe3aff7790e0de250793b04e410873088d5e110b4fa8c19a660f10b08c161e

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	37592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	557.00
E. Evacuation Charges	@ 50.00	819.00
F. Royalty	@ 14.00 % of Basic	5263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	105.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45915.00
L. CGST	@ 2.50 % of Sub Total	1148.00
M. SGST	@ 2.50 % of Sub Total	1148.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6552.00
P. Total Net Amount in Figures (K to O)		54763.00

Rupees Fifty-Four Thousand Seven Hundred Sixty-Three Only

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

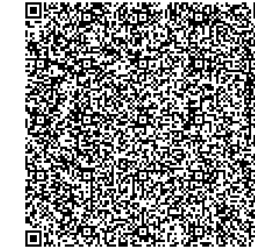
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00019	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP00224	ARV Cum DO Date : 17-APR-21
ARV Qty : 4300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230908715 Type Of Consumer SP

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

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



Ack no :122110912171734 AckDate : 04-MAY-21

Irn No: b01356472f1eddd4e776bf5ac3b16cec2d4fae860211954614f9e9acfdcc1b7

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1232.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	3222308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	41896.00
E. Evacuation Charges	@ 50.00	61612.00
F. Royalty	@ 14.00 % of Basic	451123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	135337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3921298.00
L. CGST	@ 2.50 % of Sub Total	98032.00
M. SGST	@ 2.50 % of Sub Total	98032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	492896.00
P. Total Net Amount in Figures (K to O)		4610258.00

Rupees Forty-Six Lakh Ten Thousand Two Hundred Fiftv-Eight Only

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

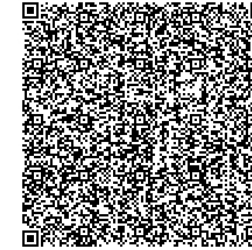
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08604	ARV Cum DO Date : 05-MAR-21
ARV Qty : 310	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230758747 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 :122110912171707 AckDate : 04-MAY-21

Irn No: 28bd1ff3ae8603bcf9150a792a7c2141f57384b9747a3a70fa3e04d0872df938

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	275721.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4085.00
E. Evacuation Charges	@ 50.00	6007.00
F. Royalty	@ 14.00 % of Basic	38601.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	11580.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	772.00
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)	:	336766.00
L. CGST	@ 2.50 % of Sub Total	8419.00
M. SGST	@ 2.50 % of Sub Total	8419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48056.00
P. Total Net Amount in Figures (K to O)		401660.00

Rupees Four Lakh One Thousand Six Hundred Sixty Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00021	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08733	ARV Cum DO Date : 06-MAR-21
ARV Qty : 350	Unit Name : 4630 BHANDEWADA (RAJUR

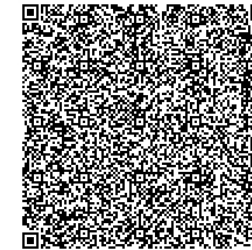
Unique Bid Id : 230757866 Type Of Consumer SP

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

Partv Code	130623	Destination	WITHIN STATE
Name	BAJORIA COAL CORPORATION		
Address	BCC SHET SURVEYNo 13/1 Property No1092/1CHIKHALGAON Wani.Y		
State	Maharashtra		
State Code	27		
GSTIN No	27AIMPB2312E1ZU		

Ack no :122110912171682 AckDate : 04-MAY-21

Irn No: 4af5540475154cd7b5f09aabe359912cfa2c0e57cc2db6648d619b6ba8184bd8



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	385468.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5711.00
E. Evacuation Charges	@ 50.00	8398.00
F. Royalty	@ 14.00 % of Basic	53966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1079.00
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)	:	470812.00
L. CGST	@ 2.50 % of Sub Total	11770.00
M. SGST	@ 2.50 % of Sub Total	11770.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67184.00
P. Total Net Amount in Figures (K to O)		561536.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00022	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08988	ARV Cum DO Date : 16-MAR-21
ARV Qty : 50	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230760386 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 :122110912171646 AckDate : 04-MAY-21

Irn No: 33c43388cd3df1eeae2d408324f158d2cd9a3ee2075a375b52b8e93fe88f50fd

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	47897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	710.00
E. Evacuation Charges	@ 50.00	1044.00
F. Royalty	@ 14.00 % of Basic	6706.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2012.00
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)	:	58503.00
L. CGST	@ 2.50 % of Sub Total	1463.00
M. SGST	@ 2.50 % of Sub Total	1463.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8348.00
P. Total Net Amount in Figures (K to O)		69777.00

Rupees Sixty-Nine Thousand Seven Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00023	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08859	ARV Cum DO Date : 12-MAR-21
ARV Qty : 290	Unit Name : 4630 BHANDEWADA (RAJUR

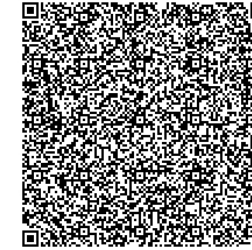
Unique Bid Id : 230757773 Type Of Consumer SP

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 :122110912171637 AckDate : 04-MAY-21

Irn No: 2293586e285ecf0557c63d5c1dcac6b4d71c3549d3a1b34c914b7fbc477600be



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	665550.00
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	93177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	812904.00
L. CGST	@ 2.50 % of Sub Total	20323.00
M. SGST	@ 2.50 % of Sub Total	20323.00
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)		969550.00

Rupees Nine Lakh Sixty-Nine Thousand Five Hundred Fifty Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08925	ARV Cum DO Date : 13-MAR-21
ARV Qty : 500	Unit Name : 4630 BHANDEWADA (RAJUR

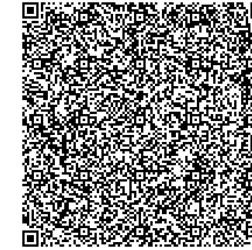
Unique Bid Id : 230757617 Type Of Consumer SP

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

Partv Code : 112303	Destination : WITHIN STATE
Name : BAGDI ENTERPRISE	
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABKPA5635N1ZD	

Ack no :122110912171619 AckDate : 04-MAY-21

Irn No: e5dac256467228a6ce029bd94000b354575bfc836020d337c13b4d048400ccd5



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 291.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2295.00	668556.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9905.00
E. Evacuation Charges	@ 50.00	14566.00
F. Royalty	@ 14.00 % of Basic	93598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	28079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1872.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	816576.00
L. CGST	@ 2.50 % of Sub Total	20414.00
M. SGST	@ 2.50 % of Sub Total	20414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116524.00
P. Total Net Amount in Figures (K to O)		973928.00

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

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



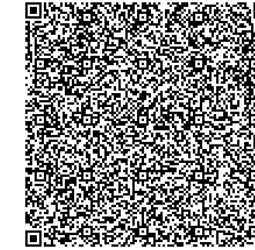
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Cash Invoice Number : WXI224630AD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP00223	ARV Cum DO Date : 17-APR-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230908714 Type Of Consumer SP

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

Partv Code	111047	Destination	WITHIN STATE
Name	MODI COAL PVT. LTD.		
Address	22, Govind Bhawan, 4th Floor, Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCM3336M1ZB		



Ack no :122110912171600 AckDate : 04-MAY-21

Irn No: 5a43856bcca8d29ac3c3b57aa22084479053a59605793eb7e6aa90ee8bdc0919

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2665.00	533000.00
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	74620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	648298.00
L. CGST	@ 2.50 % of Sub Total	16207.00
M. SGST	@ 2.50 % of Sub Total	16207.00
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)		760712.00

Rupees Seven Lakh Sixty Thousand Seven Hundred Twelve Only

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

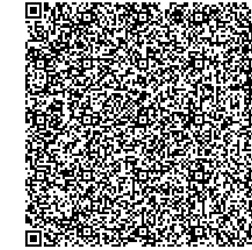
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD214630SP08605	ARV Cum DO Date : 05-MAR-21
ARV Qty : 200	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230759521 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 :122110912171594 AckDate : 04-MAY-21

Irn No: e41090a8675e757f22b5e3e7dee1ff267820c750b8a6c4aaab16278b59380386

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2315.00	233977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3436.00
E. Evacuation Charges	@ 50.00	5054.00
F. Royalty	@ 14.00 % of Basic	32757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285706.00
L. CGST	@ 2.50 % of Sub Total	7143.00
M. SGST	@ 2.50 % of Sub Total	7143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40428.00
P. Total Net Amount in Figures (K to O)		340420.00

Rupees Three Lakh Fortv Thousand Four Hundred Twentyv Only

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08483	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230639566 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 :122110912171576 AckDate : 04-MAY-21

Irn No: bd83a7e29c923cc1caf4ba2f6a0867149925dcae4f678b1f872ba41bc76d136f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	340619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4390.00
E. Evacuation Charges	@ 50.00	6456.00
F. Royalty	@ 14.00 % of Basic	47687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	954.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414412.00
L. CGST	@ 2.50 % of Sub Total	10360.00
M. SGST	@ 2.50 % of Sub Total	10360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51648.00
P. Total Net Amount in Figures (K to O)		486780.00

Rupees Four Lakh Eighty-Six Thousand Seven Hundred Eighty Only

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

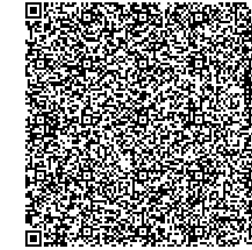
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Cash Invoice Number : WXI224635AD00028	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08421	ARV Cum DO Date : 25-FEB-21
ARV Qty : 100	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230637232 Type Of Consumer SP

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

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



Ack no :122110912171567 AckDate : 04-MAY-21

Irn No: 5d9b092353e7b4a15f9804064b2664e3009682aca311c875f7754643b01c0b79

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	196768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2536.00
E. Evacuation Charges	@ 50.00	3730.00
F. Royalty	@ 14.00 % of Basic	27548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	551.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	239397.00
L. CGST	@ 2.50 % of Sub Total	5985.00
M. SGST	@ 2.50 % of Sub Total	5985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29836.00
P. Total Net Amount in Figures (K to O)		281203.00

Rupees Two Lakh Eighty-One Thousand Two Hundred Three Only

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

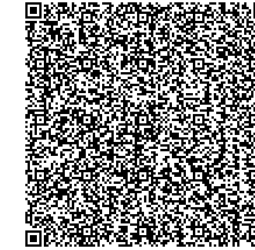
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00029	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08480	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230640735 Type Of Consumer SP

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

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



Ack no :122110912171549 AckDate : 04-MAY-21

Irn No: bf739fb382c3f2f051cca347bf4423731f7c03e14ca3011d26369a91d9803ccc

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	396861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5115.00
E. Evacuation Charges	@ 50.00	7522.00
F. Royalty	@ 14.00 % of Basic	55561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16668.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1111.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482838.00
L. CGST	@ 2.50 % of Sub Total	12071.00
M. SGST	@ 2.50 % of Sub Total	12071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60176.00
P. Total Net Amount in Figures (K to O)		567156.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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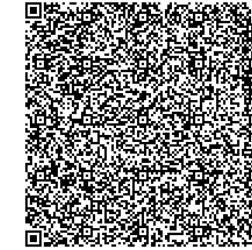
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00030	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08436	ARV Cum DO Date : 25-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230640328 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 :122110912171497 AckDate : 04-MAY-21

Irn No: 40fffabfa36a6cfd695794e66f5698cd4c3de589c7008d5ba71c2086fc5a1862

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	390899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5038.00
E. Evacuation Charges	@ 50.00	7409.00
F. Royalty	@ 14.00 % of Basic	54726.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1095.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475585.00
L. CGST	@ 2.50 % of Sub Total	11890.00
M. SGST	@ 2.50 % of Sub Total	11890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59272.00
P. Total Net Amount in Figures (K to O)		558637.00

Rupees Five Lakh Fiftv-Eight Thousand Six Hundred Thirty-Seven Only

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

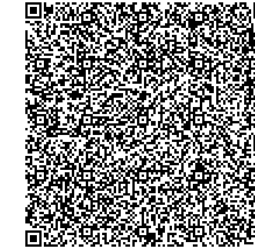
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00031	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08482	ARV Cum DO Date : 26-FEB-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230639785 Type Of Consumer SP

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

Partv Code : 131719	Destination : WITHIN STATE
Name : ARM COAL	
Address : G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLFA1742R1ZX	



Ack no :122110912171451 AckDate : 04-MAY-21

Irn No: fe0027bdcf421789d1d64646a057a1f8c153372cd0a014ffc6b722aa7e0109e2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	328748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4237.00
E. Evacuation Charges	@ 50.00	6231.00
F. Royalty	@ 14.00 % of Basic	46025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399970.00
L. CGST	@ 2.50 % of Sub Total	9999.00
M. SGST	@ 2.50 % of Sub Total	9999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49848.00
P. Total Net Amount in Figures (K to O)		469816.00

Rupees Four Lakh Sixty-Nine Thousand Eight Hundred Sixteen Only

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

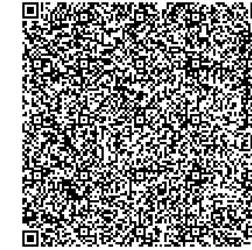
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00032	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08398	ARV Cum DO Date : 24-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230639396 Type Of Consumer SP

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

Partv Code : 124133	Destination : WITHIN STATE
Name : JIVIKA TRADERS	
Address : NATRAJ CHOWKWANI445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ASNPG2591H1ZH	



Ack no :122110912171433 AckDate : 04-MAY-21

Irn No: 4d7b046812a14b0be51f49f377657826390bf3886794ebbded014a9bab5d281e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	251349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3240.00
E. Evacuation Charges	@ 50.00	4764.00
F. Royalty	@ 14.00 % of Basic	35189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	305803.00
L. CGST	@ 2.50 % of Sub Total	7645.00
M. SGST	@ 2.50 % of Sub Total	7645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38112.00
P. Total Net Amount in Figures (K to O)		359205.00

Rupees Three Lakh Fifty-Nine Thousand Two Hundred Five Only

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



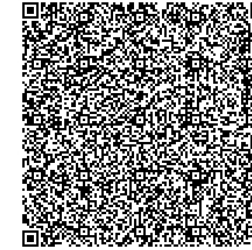
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00033	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08410	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636187 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 :122110912171406 AckDate : 04-MAY-21

Irn No: 1f70ac247f73b3626900a163def2582a11f584a61846bedbe9e36e1db432c1a7

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	130607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1683.00
E. Evacuation Charges	@ 50.00	2476.00
F. Royalty	@ 14.00 % of Basic	18285.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158903.00
L. CGST	@ 2.50 % of Sub Total	3973.00
M. SGST	@ 2.50 % of Sub Total	3973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19804.00
P. Total Net Amount in Figures (K to O)		186653.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00034	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP08283	ARV Cum DO Date	20-FEB-21
ARV Qty : 380	Unit Name	4635 GHONSA OCP

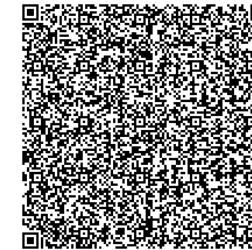
Unique Bid Id : 230636170 Type Of Consumer SP

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 :122110912171372 AckDate : 04-MAY-21

Irn No: 403cbedb272e489c550f7e42354d304a89401a83a1c88a374b653b65c3357371



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 152.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	403139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5196.00
E. Evacuation Charges	@ 50.00	7641.00
F. Royalty	@ 14.00 % of Basic	56439.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16932.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1129.00
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)	:	490476.00
L. CGST	@ 2.50 % of Sub Total	12262.00
M. SGST	@ 2.50 % of Sub Total	12262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61128.00
P. Total Net Amount in Figures (K to O)		576128.00

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

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Sales Account Incharge

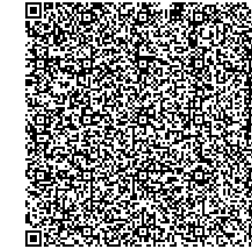
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Cash Invoice Number : WXI224635AD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08422	ARV Cum DO Date : 25-FEB-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636427 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 :122110912171327 AckDate : 04-MAY-21

Irn No: e5712d626e27ec299fb5e948cb75387628c25204ea11723a5f0107824e53c67a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 373.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	985636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12703.00
E. Evacuation Charges	@ 50.00	18682.00
F. Royalty	@ 14.00 % of Basic	137989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1199167.00
L. CGST	@ 2.50 % of Sub Total	29979.00
M. SGST	@ 2.50 % of Sub Total	29979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	149452.00
P. Total Net Amount in Figures (K to O)		1408577.00

Rupees Fourteen Lakh Eight Thousand Five Hundred Seventy-Seven Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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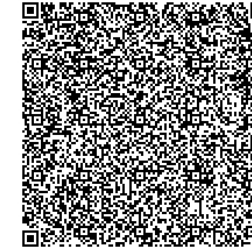
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00036	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08304	ARV Cum DO Date : 22-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636439 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 :122110912171309 AckDate : 04-MAY-21

Irn No: 44f3e7ffca034c972ec174d61f47b73c41c45dda4d23288af6facd85ed7a3765

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	193365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2492.00
E. Evacuation Charges	@ 50.00	3665.00
F. Royalty	@ 14.00 % of Basic	27071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8121.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235255.00
L. CGST	@ 2.50 % of Sub Total	5881.00
M. SGST	@ 2.50 % of Sub Total	5881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29320.00
P. Total Net Amount in Figures (K to O)		276337.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00037	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP08197	ARV Cum DO Date	18-FEB-21
ARV Qty : 290	Unit Name	4635 GHONSA OCP

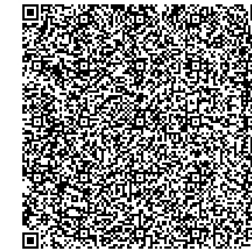
Unique Bid Id : 230637809	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122110912171275	AckDate : 04-MAY-21
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Irn No: 06c5d69bc9c15c648f4d326f1022edf821ef0476db0f7cb67f5fd0fa42362dff



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 181.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	477715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6157.00
E. Evacuation Charges	@ 50.00	9055.00
F. Royalty	@ 14.00 % of Basic	66880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1338.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	581209.00
L. CGST	@ 2.50 % of Sub Total	14530.00
M. SGST	@ 2.50 % of Sub Total	14530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72436.00
P. Total Net Amount in Figures (K to O)		682705.00

Rupees Six Lakh Eighty-Two Thousand Seven Hundred Five Only

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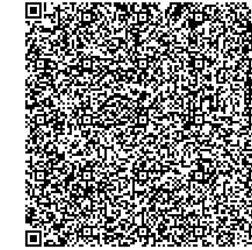
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Cash Invoice Number : WXI224635AD00038	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08499	ARV Cum DO Date : 27-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230637754 Type Of Consumer SP

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

Partv Code : 128896	Destination : WITHIN STATE
Name : Jyoti Enterprises	
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABJPA3924D1Z3	



Ack no :122110912171257 AckDate : 04-MAY-21

Irn No: 5418bb036198491e83ff9af9347993399662075650d923eeddc2802ae2890ef3

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	314502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4053.00
E. Evacuation Charges	@ 50.00	5961.00
F. Royalty	@ 14.00 % of Basic	44030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382636.00
L. CGST	@ 2.50 % of Sub Total	9566.00
M. SGST	@ 2.50 % of Sub Total	9566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47688.00
P. Total Net Amount in Figures (K to O)		449456.00

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

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

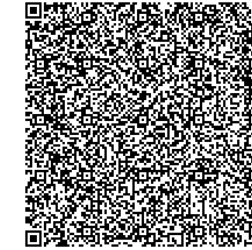
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Cash Invoice Number : WXI224635AD00039	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08369	ARV Cum DO Date : 23-FEB-21
ARV Qty : 150	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230641784 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 Sq.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122110912171248 AckDate : 04-MAY-21

Irn No: 68004ea00bccdc3c091629ae5da662dfb7934637c8460b1e636153f33362f22c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	256361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3304.00
E. Evacuation Charges	@ 50.00	4859.00
F. Royalty	@ 14.00 % of Basic	35891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	718.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311900.00
L. CGST	@ 2.50 % of Sub Total	7798.00
M. SGST	@ 2.50 % of Sub Total	7798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38872.00
P. Total Net Amount in Figures (K to O)		366368.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00040	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08498	ARV Cum DO Date : 27-FEB-21
ARV Qty : 400	Unit Name : 4635 GHONSA OCP

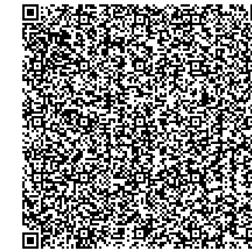
Unique Bid Id : 230641229 Type Of Consumer SP

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 :122110912171220 AckDate : 04-MAY-21

Irn No: 6b4dc98d89f5bf3fc0f7b9b1589b0d46da65ddbbedbae3273ee9c1d32171c2762



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	364334.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4696.00
E. Evacuation Charges	@ 50.00	6906.00
F. Royalty	@ 14.00 % of Basic	51007.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15302.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1020.00
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)	:	443265.00
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	22163.00
O. State Compensation Cess	@ 400.00	55244.00
P. Total Net Amount in Figures (K to O)		520672.00

Rupees Five Lakh Twenty Thousand Six Hundred Seventy-Two Only

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Prepared By

Checked By

Sales Account Incharge



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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08399	ARV Cum DO Date : 24-FEB-21
ARV Qty : 540	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636367 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 :122110912171202 AckDate : 04-MAY-21

Irn No: 3d2f15749174cda2a542a9b5496c544e66bd1db5a9fc6fb0518f9d8e8499b167



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 280.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	738851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9523.00
E. Evacuation Charges	@ 50.00	14004.00
F. Royalty	@ 14.00 % of Basic	103439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2069.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	898918.00
L. CGST	@ 2.50 % of Sub Total	22473.00
M. SGST	@ 2.50 % of Sub Total	22473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112032.00
P. Total Net Amount in Figures (K to O)		1055896.00

Rupees Ten Lakh Fifty-Five Thousand Eight Hundred Ninety-Six Only

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Checked By

Sales Account Incharge

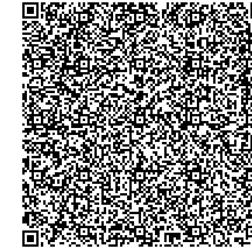
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00042	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08303	ARV Cum DO Date : 22-FEB-21
ARV Qty : 350	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636158 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 :122110912171196 AckDate : 04-MAY-21

Irn No: e0fe1476a2099235a856a61f474140bc3e54e8e2f3baf60cbe50d09b7d04649c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	649265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8368.00
E. Evacuation Charges	@ 50.00	12306.00
F. Royalty	@ 14.00 % of Basic	90897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27269.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1818.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789923.00
L. CGST	@ 2.50 % of Sub Total	19748.00
M. SGST	@ 2.50 % of Sub Total	19748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98448.00
P. Total Net Amount in Figures (K to O)		927867.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00043	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP08409	ARV Cum DO Date	24-FEB-21
ARV Qty : 500	Unit Name	4635 GHONSA OCP

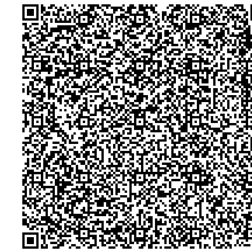
Unique Bid Id : 230638222 Type Of Consumer SP

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 :122110912171169 AckDate : 04-MAY-21

Irn No: b2c416bb10681d53028e6cb56d92cf89101ff34ff3d05eb5bae2a2cca645909f



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 193.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	511587.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6594.00
E. Evacuation Charges	@ 50.00	9697.00
F. Royalty	@ 14.00 % of Basic	71622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622419.00
L. CGST	@ 2.50 % of Sub Total	15560.00
M. SGST	@ 2.50 % of Sub Total	15560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77572.00
P. Total Net Amount in Figures (K to O)		731111.00

Rupees Seven Lakh Thirty-One Thousand One Hundred Eleven Only

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Sales Account Incharge

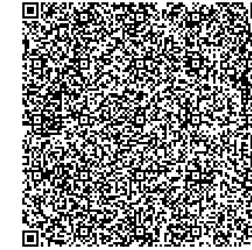
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00044	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08500	ARV Cum DO Date : 27-FEB-21
ARV Qty : 100	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230638126 Type Of Consumer SP

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

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



Ack no :122110912171132 AckDate : 04-MAY-21

Irn No: 0aa59ef3755a0a5df346771e849d0000cf0039a742147ed587697bac81ff1be0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	263800.00
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	36932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320951.00
L. CGST	@ 2.50 % of Sub Total	8024.00
M. SGST	@ 2.50 % of Sub Total	8024.00
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)		376999.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00045	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08481	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230640563 Type Of Consumer SP

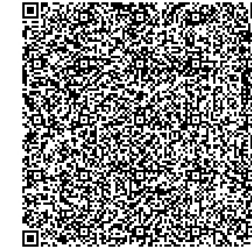
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110912171080 AckDate : 04-MAY-21

Irn No: a4cdbfffc16ec4eafdf4677ab188356ab4819d506f83c98204f7f72a682c74ce



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	462494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5961.00
E. Evacuation Charges	@ 50.00	8766.00
F. Royalty	@ 14.00 % of Basic	64749.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1295.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562690.00
L. CGST	@ 2.50 % of Sub Total	14067.00
M. SGST	@ 2.50 % of Sub Total	14067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70128.00
P. Total Net Amount in Figures (K to O)		660952.00

Rupees Six Lakh Sixty Thousand Nine Hundred Fifty-Two Only

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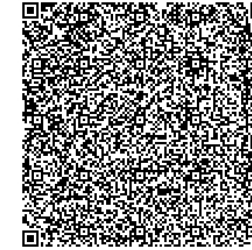
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08435	ARV Cum DO Date : 25-FEB-21
ARV Qty : 250	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230640086 Type Of Consumer SP

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

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



Ack no :122110912171026 AckDate : 04-MAY-21

Irn No: a6dabe340e2a301cde625224e9abdd00a50cfd6666ba7a7195f7a9d3504c4145

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	467243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6022.00
E. Evacuation Charges	@ 50.00	8856.00
F. Royalty	@ 14.00 % of Basic	65414.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	568467.00
L. CGST	@ 2.50 % of Sub Total	14212.00
M. SGST	@ 2.50 % of Sub Total	14212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70848.00
P. Total Net Amount in Figures (K to O)		667739.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00047	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WXD214635SP08549	ARV Cum DO Date	02-MAR-21
ARV Qty : 200	Unit Name	4635 GHONSA OCP

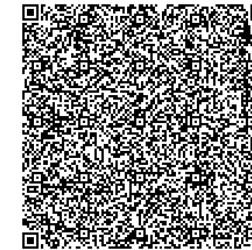
Unique Bid Id : 230636257 Type Of Consumer SP

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

Partv Code	117397	Destination	WITHIN STATE
Name	Radha Traders		
Address	Radhaa Kuni, Main Road, Ravi Nagar,Wani,Dist- Yavatmal,445		
State	Maharashtra		
State Code	27		
GSTIN No	27AOJPK7495N1ZZ		

Ack no :122110912170966 AckDate : 04-MAY-21

Irn No: da05214254f052cf116535b52a87cd115a888d1c17cc39a40eb9f5349f50ff35



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	460911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5940.00
E. Evacuation Charges	@ 50.00	8736.00
F. Royalty	@ 14.00 % of Basic	64528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1291.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	560764.00
L. CGST	@ 2.50 % of Sub Total	14019.00
M. SGST	@ 2.50 % of Sub Total	14019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69888.00
P. Total Net Amount in Figures (K to O)		658690.00

Rupees Six Lakh Fifty-Eight Thousand Six Hundred Ninety Only

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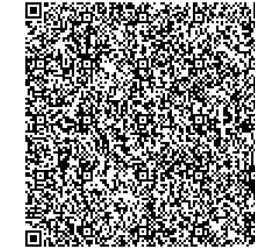
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08358	ARV Cum DO Date : 23-FEB-21
ARV Qty : 450	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636222 Type Of Consumer SP

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

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



Ack no :122110912170939 AckDate : 04-MAY-21

Irn No: f245bf2e4d7ddbce456599a7f62e6ald48bd89f57097cd945ef049e0e174f110

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2658.00	587312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7513.00
E. Evacuation Charges	@ 50.00	11048.00
F. Royalty	@ 14.00 % of Basic	82224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1644.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	714408.00
L. CGST	@ 2.50 % of Sub Total	17860.00
M. SGST	@ 2.50 % of Sub Total	17860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88384.00
P. Total Net Amount in Figures (K to O)		838512.00

Rupees Eight Lakh Thirty-Eight Thousand Five Hundred Twelve Only

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



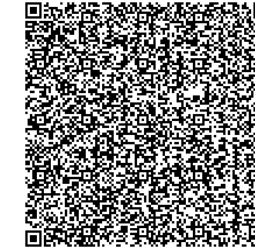
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00049	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08359	ARV Cum DO Date : 23-FEB-21
ARV Qty : 410	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636362 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 :122110912170887 AckDate : 04-MAY-21

Irn No: 2f847b63cd9b064f8127fa5ffe5c3c2bf857decee9570ecbf3579f9858bef9b4

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 254.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	671714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8657.00
E. Evacuation Charges	@ 50.00	12732.00
F. Royalty	@ 14.00 % of Basic	94040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1881.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	817236.00
L. CGST	@ 2.50 % of Sub Total	20431.00
M. SGST	@ 2.50 % of Sub Total	20431.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101852.00
P. Total Net Amount in Figures (K to O)		959950.00

Rupees Nine Lakh Fity-Nine Thousand Nine Hundred Fity Only

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

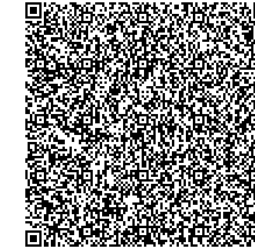
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224635AD00050	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WXD214635SP08530	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 4635 GHONSA OCP

Unique Bid Id : 230636238 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 :122110912170823 AckDate : 04-MAY-21

Irn No: 32cbee50a47a249a56a1a9712c8e433771185a24b3dacb7ff7314185331d3a49

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 313.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	827593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10666.00
E. Evacuation Charges	@ 50.00	15686.00
F. Royalty	@ 14.00 % of Basic	115863.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1006884.00
L. CGST	@ 2.50 % of Sub Total	25172.00
M. SGST	@ 2.50 % of Sub Total	25172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125488.00
P. Total Net Amount in Figures (K to O)		1182716.00

Rupees Eleven Lakh Eighty-Two Thousand Seven Hundred Sixteen Only

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