

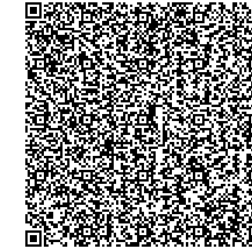
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00101	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00126	ARV Cum DO Date : 09-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859589 Type Of Consumer SF

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

Partv Code : 46333	Destination : GADCHIROLI, MS
Name : VAYUNANDANA POWER LIMITED	
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCV2146F1ZI	



Ack no :122110941637188 AckDate : 11-MAY-21

Irn No: 2ac68b7c464ee1fd8507a46859ae8b94b3bc4d1cac65520887fdabfbld35205b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1856000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	259840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2369989.00
L. CGST	@ 2.50 % of Sub Total	59250.00
M. SGST	@ 2.50 % of Sub Total	59250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2888489.00

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

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

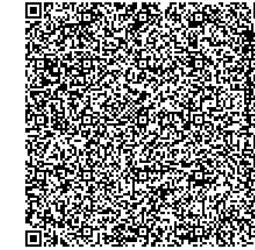
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00102	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09113	ARV Cum DO Date : 19-MAR-21
ARV Qty : 220	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838048 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 :122110941637586 AckDate : 11-MAY-21

Irn No: b5242d2895f8586ca4e184b149652432695847fc0560e0e35c07d52cd13a698e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	441743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5244.00
E. Evacuation Charges	@ 50.00	7712.00
F. Royalty	@ 14.00 % of Basic	61844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1237.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536333.00
L. CGST	@ 2.50 % of Sub Total	13408.00
M. SGST	@ 2.50 % of Sub Total	13408.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61696.00
P. Total Net Amount in Figures (K to O)		624845.00

Rupees Six Lakh Twenty-Four Thousand Eight Hundred Forty-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00103	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00139	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

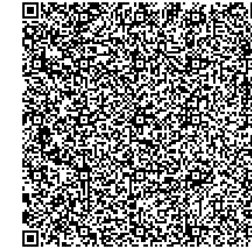
Unique Bid Id : 8859593 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	

Ack no :122110941637142 AckDate : 11-MAY-21

Irn No: 32bf7931754297ce6d0cd63a1949c5557252bf1634faelce06c52ae90448a5d7



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1856.00	1856000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	87000.00
D. Surface Transportation Charges	@	34.00	34000.00
E. Evacuation Charges	@	50.00	50000.00
F. Royalty	@	14.00 % of Basic	259840.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	77952.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5197.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2369989.00
L. CGST	@	2.50 % of Sub Total	59250.00
M. SGST	@	2.50 % of Sub Total	59250.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	400000.00
P. Total Net Amount in Figures (K to O)			2888489.00

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

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

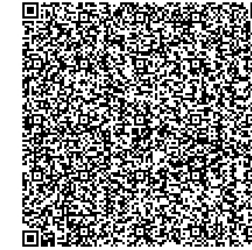
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00104	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09111	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838638 Type Of Consumer SP

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

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



Ack no :122110941638239 AckDate : 11-MAY-21

Irn No: ad8696cc77a48a4ff4459dffbe906b1d32f21b00fc245b274eb00bbd36c51a53

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	53500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	635.00
E. Evacuation Charges	@ 50.00	934.00
F. Royalty	@ 14.00 % of Basic	7490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	64956.00
L. CGST	@ 2.50 % of Sub Total	1624.00
M. SGST	@ 2.50 % of Sub Total	1624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7472.00
P. Total Net Amount in Figures (K to O)		75676.00

Rupees Seventy-Five Thousand Six Hundred Seventy-Six Only

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

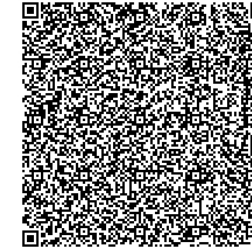
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00105	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09390	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834558 Type Of Consumer SP

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

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



Ack no :122110941640784 AckDate : 11-MAY-21

Irn No: 10068b841b6ff7c682e2a80bdd8396fea2f4ccb4af83581fb4c1c040490dd787

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	149329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1773.00
E. Evacuation Charges	@ 50.00	2607.00
F. Royalty	@ 14.00 % of Basic	20906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	418.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181305.00
L. CGST	@ 2.50 % of Sub Total	4533.00
M. SGST	@ 2.50 % of Sub Total	4533.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20856.00
P. Total Net Amount in Figures (K to O)		211227.00

Rupees Two Lakh Eleven Thousand Two Hundred Twenty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00106	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09171	ARV Cum DO Date : 22-MAR-21
ARV Qty : 800	Unit Name : 4514 GOKUL OCM

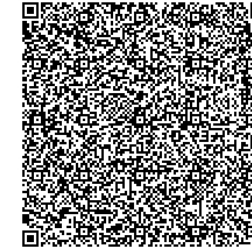
Unique Bid Id : 230832464 Type Of Consumer : SP

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

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

Ack no :122110941638354 AckDate : 11-MAY-21

Irn No: adc75448f4d2b7026ed0f6032ebdd4e0181fbb15bb8e5c0b9f7a26196c91e557



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	387156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4596.00
E. Evacuation Charges	@ 50.00	6759.00
F. Royalty	@ 14.00 % of Basic	54202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470058.00
L. CGST	@ 2.50 % of Sub Total	11751.00
M. SGST	@ 2.50 % of Sub Total	11751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54072.00
P. Total Net Amount in Figures (K to O)		547632.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00107 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09141 ARV Cum DO Date : 20-MAR-21
ARV Qty : 220 Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834071 Type Of Consumer : SP

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

Partv Code : 134715 Destination : WITHIN STATE
Name : Shreeji Traders
Address : E-151, Jagannath ward,Hinganghat, Wardha442301
State : Maharashtra
State Code : 27
GSTIN No : 27AETPT7629H1ZM



Ack no :122110941642320 AckDate : 11-MAY-21

Irn No: b2361d9fce832042ab1596cc7c645661eachbf0e4569a252ffe05fcd73ab66003

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.650

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	365590.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4340.00
E. Evacuation Charges	@ 50.00	6383.00
F. Royalty	@ 14.00 % of Basic	51183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1024.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443875.00
L. CGST	@ 2.50 % of Sub Total	11097.00
M. SGST	@ 2.50 % of Sub Total	11097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51060.00
P. Total Net Amount in Figures (K to O)		517129.00

Rupees Five Lakh Seventeen Thousand One Hundred Twenty-Nine Only

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

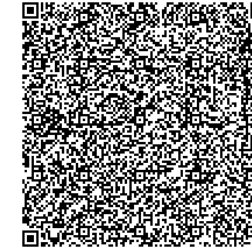
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00108	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09173	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832527 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 :122110941638071 AckDate : 11-MAY-21

Irn No: 454a589cdf8580c9933c1063474d051de862b6b7eb1fd437f020c2ce5d247920

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	168231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1997.00
E. Evacuation Charges	@ 50.00	2937.00
F. Royalty	@ 14.00 % of Basic	23552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	204254.00
L. CGST	@ 2.50 % of Sub Total	5106.00
M. SGST	@ 2.50 % of Sub Total	5106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23496.00
P. Total Net Amount in Figures (K to O)		237962.00

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

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

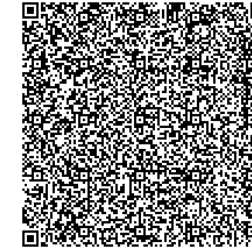
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00110	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09208	ARV Cum DO Date : 23-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832809 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 :122110941638406 AckDate : 11-MAY-21

Irn No: 9796060291295b85bbd5a3ed901c262ce6750a91b9ad0f464866fa344c22f916

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	120288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043180.00
L. CGST	@ 2.50 % of Sub Total	26080.00
M. SGST	@ 2.50 % of Sub Total	26080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1215340.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Forty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00111	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09309	ARV Cum DO Date : 26-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834335 Type Of Consumer SP

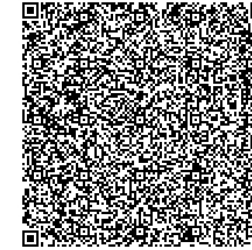
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122110941638266 AckDate : 11-MAY-21

Irn No: e9aa98e1e2a527ef3b7aa23e9ad6642f6857b6a2df6f6aabf102ae57b5e6adaa



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	88383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1049.00
E. Evacuation Charges	@ 50.00	1543.00
F. Royalty	@ 14.00 % of Basic	12374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	247.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107308.00
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	5365.00
O. State Compensation Cess	@ 400.00	12344.00
P. Total Net Amount in Figures (K to O)		125017.00

Rupees One Lakh Twenty-Five Thousand Seventeen Only

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

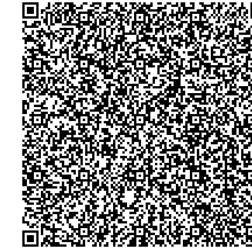
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00112	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09204	ARV Cum DO Date : 23-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832401 Type Of Consumer SP

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

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



Ack no :122110941637887 AckDate : 11-MAY-21

Irn No: d5a0fcad0ed5f6950aa5dc01ebadeac1cf15a229bbd9c756f3c8da23552cbb69

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 859.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2461035.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29216.00
E. Evacuation Charges	@ 50.00	42965.00
F. Royalty	@ 14.00 % of Basic	344545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6891.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2988016.00
L. CGST	@ 2.50 % of Sub Total	74700.00
M. SGST	@ 2.50 % of Sub Total	74700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	343720.00
P. Total Net Amount in Figures (K to O)		3481136.00

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

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

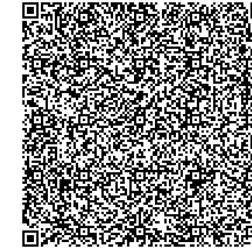
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00113	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09225	ARV Cum DO Date : 23-MAR-21
ARV Qty : 80	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837746 Type Of Consumer SP

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

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



Ack no :122110941642001 AckDate : 11-MAY-21

Irn No: dcf83a57f2b9bf0a4a535cf7e19916403504e2f9760e452112f4e2defa16510

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	156833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1862.00
E. Evacuation Charges	@ 50.00	2738.00
F. Royalty	@ 14.00 % of Basic	21957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190416.00
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	9521.00
O. State Compensation Cess	@ 400.00	21904.00
P. Total Net Amount in Figures (K to O)		221841.00

Rupees Two Lakh Twenty-One Thousand Eight Hundred Forty-One Only

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

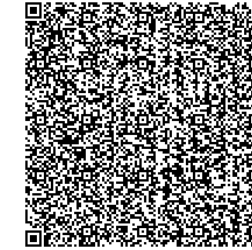
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00114	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09236	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838656 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :122110941641853 AckDate : 11-MAY-21

Irn No: f83968af739068011f4c597027fa6f531b33a1475da8ad32c5a7c431b30aee32

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	216977.00
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	30377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	608.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263439.00
L. CGST	@ 2.50 % of Sub Total	6586.00
M. SGST	@ 2.50 % of Sub Total	6586.00
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)		306915.00

Rupees Three Lakh Six Thousand Nine Hundred Fifteen Only

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

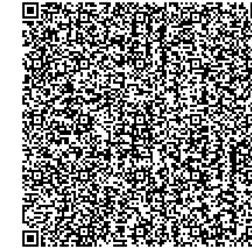
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00115	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09017	ARV Cum DO Date : 19-MAR-21
ARV Qty : 810	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833440 Type Of Consumer SP

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

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



Ack no :122110941637434 AckDate : 11-MAY-21

Irn No: 5e9fbf6d04b504eadfc385b66ce5c3abe822ea41fc4d01cda00e4fbad89d5ee7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 246.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	705976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8381.00
E. Evacuation Charges	@ 50.00	12325.00
F. Royalty	@ 14.00 % of Basic	98837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29651.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1977.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857147.00
L. CGST	@ 2.50 % of Sub Total	21429.00
M. SGST	@ 2.50 % of Sub Total	21429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98600.00
P. Total Net Amount in Figures (K to O)		998605.00

Rupees Nine Lakh Ninety-Eight Thousand Six Hundred Five Only

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

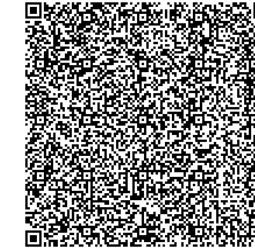
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00116	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09021	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832884 Type Of Consumer SP

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

Partv Code : 132684	Destination : WITHIN STATE
Name : SALASAR ENERGIES	
Address : F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHM5317E1ZA	



Ack no :122110941640951 AckDate : 11-MAY-21

Irn No: bf8675960a35195cdabf032978b4fd5a03394056b3299363dc33aa5fcef40147

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 681.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1951931.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23172.00
E. Evacuation Charges	@ 50.00	34077.00
F. Royalty	@ 14.00 % of Basic	273270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2369896.00
L. CGST	@ 2.50 % of Sub Total	59247.00
M. SGST	@ 2.50 % of Sub Total	59247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272616.00
P. Total Net Amount in Figures (K to O)		2761006.00

Rupees Twenty-Seven Lakh Sixty-One Thousand Six Only

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

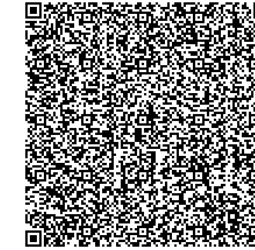
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00117	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09253	ARV Cum DO Date : 24-MAR-21
ARV Qty : 330	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832626 Type Of Consumer SP

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

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



Ack no :122110941637939 AckDate : 11-MAY-21

Irn No: c98d392015c609de704bed87b69bd159f871ce529502a8eafcccb2b5222c67a6

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 280.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	804039.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9545.00
E. Evacuation Charges	@ 50.00	14037.00
F. Royalty	@ 14.00 % of Basic	112565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2251.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	976207.00
L. CGST	@ 2.50 % of Sub Total	24405.00
M. SGST	@ 2.50 % of Sub Total	24405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112296.00
P. Total Net Amount in Figures (K to O)		1137313.00

Rupees Eleven Lakh Thirty-Seven Thousand Three Hundred Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00118	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09020	ARV Cum DO Date : 19-MAR-21
ARV Qty : 230	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834945 Type Of Consumer : SP

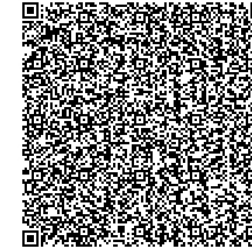
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : WITHIN STATE

Ack no :122110941638868 AckDate : 11-MAY-21

Irn No: 90bd34692528c2b6b770a21d8f50dea693bc84e366bffc10e8a60b177a3c6c84



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	293846.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3488.00
E. Evacuation Charges	@ 50.00	5130.00
F. Royalty	@ 14.00 % of Basic	41138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	823.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	356766.00
L. CGST	@ 2.50 % of Sub Total	8919.00
M. SGST	@ 2.50 % of Sub Total	8919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41040.00
P. Total Net Amount in Figures (K to O)		415644.00

Rupees Four Lakh Fifteen Thousand Six Hundred Forty-Four Only

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

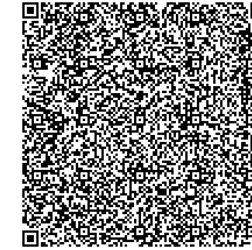
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Cash Invoice Number : WUI224514AD00119	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09389	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834923 Type Of Consumer SP

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

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



Ack no :122110941637577 AckDate : 11-MAY-21

Irn No: ab1fa173741b7c5799f46f923191931af088672c53fc760ac78f64dda3cb3ba4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

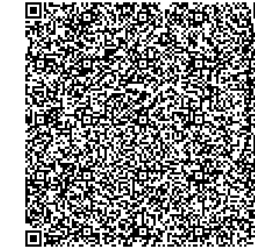
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00120	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09388	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832454 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122110941638549 AckDate : 11-MAY-21

Irn No: 35cef5bd8280bf4a634069e0cef8388333b76056ca4ac3ca48b6a11b7cb4e126

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	72574.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	862.00
E. Evacuation Charges	@ 50.00	1267.00
F. Royalty	@ 14.00 % of Basic	10160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88114.00
L. CGST	@ 2.50 % of Sub Total	2203.00
M. SGST	@ 2.50 % of Sub Total	2203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10136.00
P. Total Net Amount in Figures (K to O)		102656.00

Rupees One Lakh Two Thousand Six Hundred Fifty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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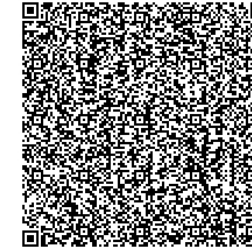
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00121	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09316	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833977 Type Of Consumer SP

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

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



Ack no :122110941638044 AckDate : 11-MAY-21

Irn No: d5156e8969d5dfac18c970e4ce5ea4ae7bb778e30070485ce019da5be6f7ec56

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 364.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1042496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12376.00
E. Evacuation Charges	@ 50.00	18200.00
F. Royalty	@ 14.00 % of Basic	145949.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2919.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1265725.00
L. CGST	@ 2.50 % of Sub Total	31643.00
M. SGST	@ 2.50 % of Sub Total	31643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145600.00
P. Total Net Amount in Figures (K to O)		1474611.00

Rupees Fourteen Lakh Seventy-Four Thousand Six Hundred Eleven Only

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

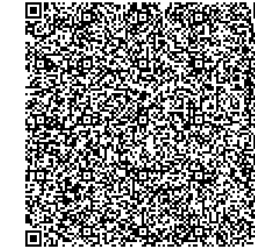
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00122	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09319	ARV Cum DO Date : 30-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832506 Type Of Consumer SP

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

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



Ack no :122110941640988 AckDate : 11-MAY-21

Irn No: ea4c8c6a8e2ae87a19a61afd34c2cac2893d2b8c3196c8ac0811d43f5f11ce60

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	680486.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8078.00
E. Evacuation Charges	@ 50.00	11880.00
F. Royalty	@ 14.00 % of Basic	95268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826197.00
L. CGST	@ 2.50 % of Sub Total	20655.00
M. SGST	@ 2.50 % of Sub Total	20655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95040.00
P. Total Net Amount in Figures (K to O)		962547.00

Rupees Nine Lakh Sixty-Two Thousand Five Hundred Forty-Seven Only

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

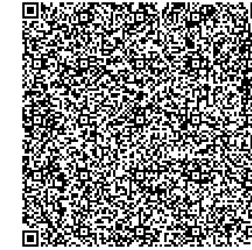
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00123	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09018	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837190 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 :122110941638831 AckDate : 11-MAY-21

Irn No: 27a4a3f8df7afaafe156fe3a0c7dafc7396d9d75aeaf702d135ca9a7c585c81f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	527549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6263.00
E. Evacuation Charges	@ 50.00	9210.00
F. Royalty	@ 14.00 % of Basic	73857.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1477.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640513.00
L. CGST	@ 2.50 % of Sub Total	16013.00
M. SGST	@ 2.50 % of Sub Total	16013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73680.00
P. Total Net Amount in Figures (K to O)		746219.00

Rupees Seven Lakh Fortv-Six Thousand Two Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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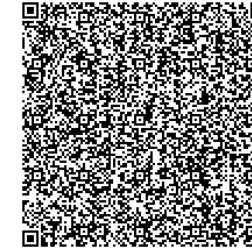
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Cash Invoice Number : WUI224514AD00124	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09224	ARV Cum DO Date : 23-MAR-21
ARV Qty : 690	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834339 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 :122110941639858 AckDate : 11-MAY-21

Irn No: bba0107f54f30cae563de6fff58298320f7fc567e1814ccda839445c9a620f98

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 407.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1167023.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13854.00
E. Evacuation Charges	@ 50.00	20374.00
F. Royalty	@ 14.00 % of Basic	163383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1416917.00
L. CGST	@ 2.50 % of Sub Total	35423.00
M. SGST	@ 2.50 % of Sub Total	35423.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162992.00
P. Total Net Amount in Figures (K to O)		1650755.00

Rupees Sixteen Lakh Fiftv Thousand Seven Hundred Fiftv-Five Only

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

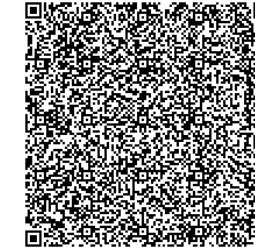
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00125	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09176	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836901 Type Of Consumer SP

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

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



Ack no :122110941642214 AckDate : 11-MAY-21

Irn No: 41e3cd1d774664e18c23d9288686f18c8ecfea7bcf9adb45969b70eb3f22e5d4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 119.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	341102.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4049.00
E. Evacuation Charges	@ 50.00	5955.00
F. Royalty	@ 14.00 % of Basic	47754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14326.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	955.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	414141.00
L. CGST	@ 2.50 % of Sub Total	10354.00
M. SGST	@ 2.50 % of Sub Total	10354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47640.00
P. Total Net Amount in Figures (K to O)		482489.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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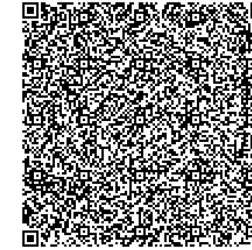
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Cash Invoice Number : WUI224514AD00126	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09207	ARV Cum DO Date : 23-MAR-21
ARV Qty : 50	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832367 Type Of Consumer SP

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

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



Ack no :122110941638275 AckDate : 11-MAY-21

Irn No: 00e9c6c4ec048b86ab8d60f18de28f3dc7b335b6f78f01a88cf632b51279802f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	143200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173863.00
L. CGST	@ 2.50 % of Sub Total	4347.00
M. SGST	@ 2.50 % of Sub Total	4347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		202557.00

Rupees Two Lakh Two Thousand Five Hundred Fifty-Seven Only

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

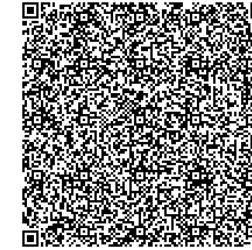
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Cash Invoice Number : WUI224514AD00127	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09193	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832372 Type Of Consumer SP

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

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



Ack no :122110941637498 AckDate : 11-MAY-21

Irn No: 1c84bcee12f33369d427311242a8a84d7030e6cfe340672ccf11b59bfla929c8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	220127.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2613.00
E. Evacuation Charges	@ 50.00	3843.00
F. Royalty	@ 14.00 % of Basic	30818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267262.00
L. CGST	@ 2.50 % of Sub Total	6682.00
M. SGST	@ 2.50 % of Sub Total	6682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30744.00
P. Total Net Amount in Figures (K to O)		311370.00

Rupees Three Lakh Eleven Thousand Three Hundred Seventy Only

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

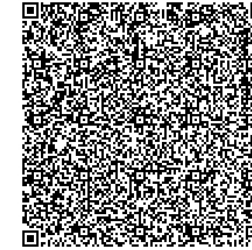
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Cash Invoice Number : WUI224514AD00128	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09285	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832724 Type Of Consumer SP

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

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



Ack no :122110941638202 AckDate : 11-MAY-21

Irn No: 94472eb480f28b12dedc3ba9e26150683f6e8ed75b6dbe50010fdfa4cc8ee94e

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 2.50 % of Sub Total	43466.00
M. SGST	@ 2.50 % of Sub Total	43466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

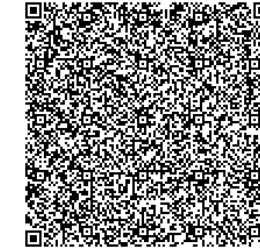
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Cash Invoice Number : WUI224514AD00129	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09310	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832619 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 :122110941637780 AckDate : 11-MAY-21

Irn No: 6e046c96f51f20e69f8d9c400433c8489c7ffcded2c1ef525a40e57e1ea7930d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 369.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1059222.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12575.00
E. Evacuation Charges	@ 50.00	18492.00
F. Royalty	@ 14.00 % of Basic	148291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2966.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1286033.00
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	64302.00
O. State Compensation Cess	@ 400.00	147936.00
P. Total Net Amount in Figures (K to O)		1498271.00

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

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

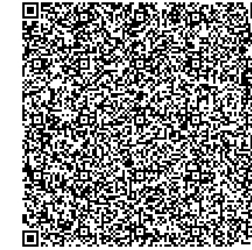
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Cash Invoice Number : WUI224514AD00130	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09015	ARV Cum DO Date : 19-MAR-21
ARV Qty : 230	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835004 Type Of Consumer SP

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

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



Ack no :122110941638284 AckDate : 11-MAY-21

Irn No: fac26303144e66f6ef9c4fd88cfbad4afcba3c5eef405b1e195e27d8b05c929f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	293016.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3479.00
E. Evacuation Charges	@ 50.00	5116.00
F. Royalty	@ 14.00 % of Basic	41022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	820.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	355760.00
L. CGST	@ 2.50 % of Sub Total	8894.00
M. SGST	@ 2.50 % of Sub Total	8894.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40924.00
P. Total Net Amount in Figures (K to O)		414472.00

Rupees Four Lakh Fourteen Thousand Four Hundred Seventy-Two Only

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

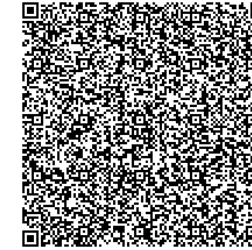
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00131	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09124	ARV Cum DO Date : 20-MAR-21
ARV Qty : 50	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836900 Type Of Consumer SP

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

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



Ack no :122110941637744 AckDate : 11-MAY-21

Irn No: de4d9a472e9aa961e5b5c1bcb0a0316f678aff34fa16ee174a824743ffcalad4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	71772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	852.00
E. Evacuation Charges	@ 50.00	1253.00
F. Royalty	@ 14.00 % of Basic	10048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87140.00
L. CGST	@ 2.50 % of Sub Total	2179.00
M. SGST	@ 2.50 % of Sub Total	2179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10024.00
P. Total Net Amount in Figures (K to O)		101522.00

Rupees One Lakh One Thousand Five Hundred Twenty-Two Only

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

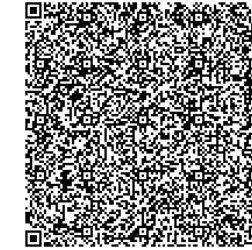
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00133	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09106	ARV Cum DO Date : 19-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832545 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 :122110941641987 AckDate : 11-MAY-21

Irn No: cbcce3012b273b001b769c7a54ec47dedf773875509c32dd08340518d3580921

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	606796.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7204.00
E. Evacuation Charges	@ 50.00	10594.00
F. Royalty	@ 14.00 % of Basic	84951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25485.00
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)	:	736729.00
L. CGST	@ 2.50 % of Sub Total	18418.00
M. SGST	@ 2.50 % of Sub Total	18418.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84748.00
P. Total Net Amount in Figures (K to O)		858313.00

Rupees Eight Lakh Fifty-Eight Thousand Three Hundred Thirteen Only

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

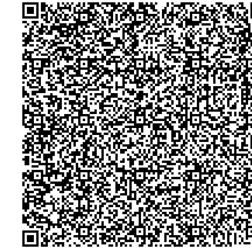
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00134	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09287	ARV Cum DO Date : 26-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832393 Type Of Consumer SP

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

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



Ack no :122110941639663 AckDate : 11-MAY-21

Irn No: fefdf6b96309bbfcbc1815fa541125a334ed6ad853f1a224d873f6e0a3a28aec

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	204260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2425.00
E. Evacuation Charges	@ 50.00	3566.00
F. Royalty	@ 14.00 % of Basic	28596.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	572.00
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)	:	247998.00
L. CGST	@ 2.50 % of Sub Total	6200.00
M. SGST	@ 2.50 % of Sub Total	6200.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28528.00
P. Total Net Amount in Figures (K to O)		288926.00

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

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

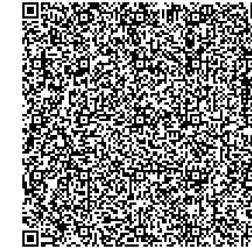
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00135	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09315	ARV Cum DO Date : 30-MAR-21
ARV Qty : 800	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835351 Type Of Consumer SP

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

Partv Code : 111790	Destination : WITHIN STATE
Name : BAJORIA TRADING CORPORATION	
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal44530	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPB4987C1ZU	



Ack no :122110941642764 AckDate : 11-MAY-21

Irn No: 2124dbbc0bc8726c5dc8ee0397117d614c40a4a3758f0eb9548471f510f7c7cf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 607.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1739021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20645.00
E. Evacuation Charges	@ 50.00	30360.00
F. Royalty	@ 14.00 % of Basic	243463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4869.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2111397.00
L. CGST	@ 2.50 % of Sub Total	52785.00
M. SGST	@ 2.50 % of Sub Total	52785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	242880.00
P. Total Net Amount in Figures (K to O)		2459847.00

Rupees Twenty-Four Lakh Fifty-Nine Thousand Eight Hundred Forty-Seven Only

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

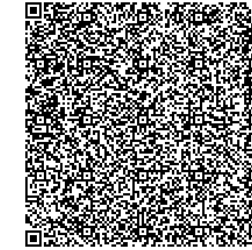
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00137	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09114	ARV Cum DO Date : 19-MAR-21
ARV Qty : 220	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836984 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 :122110941637726 AckDate : 11-MAY-21

Irn No: 83713d57f5218167cdb8d7954abe51494c02d8a9c8548fcc2d7e054d64e4d637

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	453371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5382.00
E. Evacuation Charges	@ 50.00	7915.00
F. Royalty	@ 14.00 % of Basic	63472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19042.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550451.00
L. CGST	@ 2.50 % of Sub Total	13761.00
M. SGST	@ 2.50 % of Sub Total	13761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63320.00
P. Total Net Amount in Figures (K to O)		641293.00

Rupees Six Lakh Fortv-One Thousand Two Hundred Ninety-Three Only

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

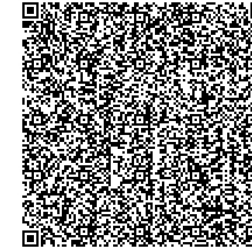
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Cash Invoice Number : WUI224514AD00138	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09289	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832934 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 :122110941642889 AckDate : 11-MAY-21

Irn No: e8d51945e5b45684b020c36b30777104bbf1e79318398add2cc21f98e29f1079

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 377.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1080988.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12833.00
E. Evacuation Charges	@ 50.00	18872.00
F. Royalty	@ 14.00 % of Basic	151338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3027.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1312459.00
L. CGST	@ 2.50 % of Sub Total	32811.00
M. SGST	@ 2.50 % of Sub Total	32811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150976.00
P. Total Net Amount in Figures (K to O)		1529057.00

Rupees Fifteen Lakh Twenty-Nine Thousand Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00140	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09462	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832774 Type Of Consumer SP

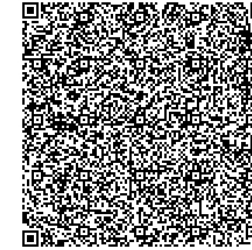
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122110941638211 AckDate : 11-MAY-21

Irn No: b8743cefb8f34d6787ea5d50aeddd53b4815fdb82f1cb985fa4828cb143bfb43



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.240	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	72287.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	858.00
E. Evacuation Charges	@	50.00	1262.00
F. Royalty	@	14.00 % of Basic	10120.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3036.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	202.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		87765.00
L. CGST	@	2.50 % of Sub Total	2194.00
M. SGST	@	2.50 % of Sub Total	2194.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10096.00
P. Total Net Amount in Figures (K to O)			102249.00

Rupees One Lakh Two Thousand Two Hundred Forty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00141	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09438	ARV Cum DO Date : 31-MAR-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836438 Type Of Consumer SP

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

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



Ack no :122110941637328 AckDate : 11-MAY-21

Irn No: d4f53ff2135292adceald84f00fdc63e06f9562f3ea545b170e676e42da785d5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	72860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	865.00
E. Evacuation Charges	@ 50.00	1272.00
F. Royalty	@ 14.00 % of Basic	10200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88461.00
L. CGST	@ 2.50 % of Sub Total	2212.00
M. SGST	@ 2.50 % of Sub Total	2212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10176.00
P. Total Net Amount in Figures (K to O)		103061.00

Rupees One Lakh Three Thousand Sixty-One Only

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

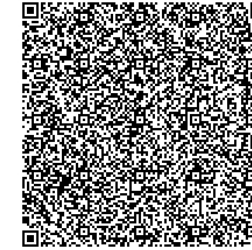
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Cash Invoice Number : WUI224514AD00142	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09108	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832433 Type Of Consumer SP

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

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



Ack no :122110941637823 AckDate : 11-MAY-21

Irn No: d6a9830a5063a9d203b1e5b88d4e8d57d7ecb3259ece51ed2a7cb502e8551e92

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 147.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	421123.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4999.00
E. Evacuation Charges	@ 50.00	7352.00
F. Royalty	@ 14.00 % of Basic	58957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511297.00
L. CGST	@ 2.50 % of Sub Total	12782.00
M. SGST	@ 2.50 % of Sub Total	12782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58816.00
P. Total Net Amount in Figures (K to O)		595677.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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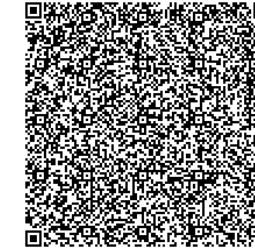
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Cash Invoice Number : WUI224514AD00143	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09110	ARV Cum DO Date : 19-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832507 Type Of Consumer SP

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

Partv Code : 111219	Destination : WITHIN STATE
Name : P.S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122110941638123 AckDate : 11-MAY-21

Irn No: e9834e6ad9619c26633b9a398c74fa33d7bc9bd77644617cf8607e423eb03a58

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 322.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	924556.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10976.00
E. Evacuation Charges	@ 50.00	16141.00
F. Royalty	@ 14.00 % of Basic	129438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2589.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1122531.00
L. CGST	@ 2.50 % of Sub Total	28063.00
M. SGST	@ 2.50 % of Sub Total	28063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129128.00
P. Total Net Amount in Figures (K to O)		1307785.00

Rupees Thirteen Lakh Seven Thousand Seven Hundred Eighty-Five Only

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

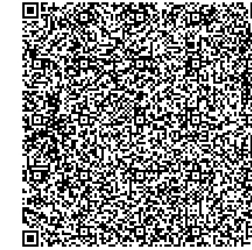
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00145	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09441	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837646 Type Of Consumer SP

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

Partv Code : 133810	Destination : WITHIN STATE
Name : GANPATI ENTERPRISES	
Address : 303.SWAPNALOK APPARTMENT,WARDHAMAN NAGAR,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEZPA7262F2Z5	



Ack no :122110941642366 AckDate : 11-MAY-21

Irn No: f0a115790e89f96b2b583f93b353eb47975cd3cd53de203cab5b894c163a6cda

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	218924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2599.00
E. Evacuation Charges	@ 50.00	3822.00
F. Royalty	@ 14.00 % of Basic	30649.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	265802.00
L. CGST	@ 2.50 % of Sub Total	6645.00
M. SGST	@ 2.50 % of Sub Total	6645.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30576.00
P. Total Net Amount in Figures (K to O)		309668.00

Rupees Three Lakh Nine Thousand Six Hundred Sixty-Eight Only

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

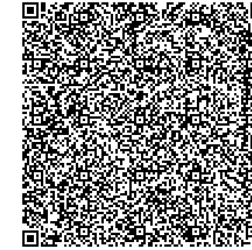
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00146	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09439	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833305 Type Of Consumer SP

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

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



Ack no :122110941637647 AckDate : 11-MAY-21

Irn No: 2755fa7db21aec113ca5e64f6043eb2f5fd26481006a86178c03734c64f9fcf5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	144002.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1710.00
E. Evacuation Charges	@ 50.00	2514.00
F. Royalty	@ 14.00 % of Basic	20160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	174837.00
L. CGST	@ 2.50 % of Sub Total	4371.00
M. SGST	@ 2.50 % of Sub Total	4371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20112.00
P. Total Net Amount in Figures (K to O)		203691.00

Rupees Two Lakh Three Thousand Six Hundred Ninety-One Only

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

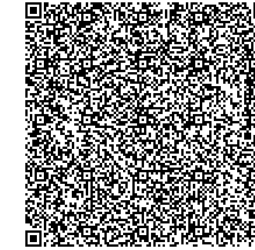
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00147	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09461	ARV Cum DO Date : 31-MAR-21
ARV Qty : 750	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833202 Type Of Consumer SP

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

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



Ack no :122110941637346 AckDate : 11-MAY-21

Irn No: 3754a94a17cc165fca3387cfb9724442b77055049e8b9d95d5a3b9f1dda0a817

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 414.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1186612.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14087.00
E. Evacuation Charges	@ 50.00	20716.00
F. Royalty	@ 14.00 % of Basic	166126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3323.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1440702.00
L. CGST	@ 2.50 % of Sub Total	36018.00
M. SGST	@ 2.50 % of Sub Total	36018.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165728.00
P. Total Net Amount in Figures (K to O)		1678466.00

Rupees Sixteen Lakh Seventy-Eight Thousand Four Hundred Sixty-Six Only

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

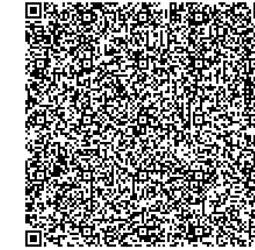
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00148	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00133	ARV Cum DO Date : 15-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859593 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122110941637160 AckDate : 11-MAY-21

Irn No: a30365669b5fcd63f27e9cfb36d3d21d0b1a32fc30bb1eb02db1981cb3c878d0

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 818.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1519619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71232.00
D. Surface Transportation Charges	@ 34.00	27838.00
E. Evacuation Charges	@ 50.00	40938.00
F. Royalty	@ 14.00 % of Basic	212747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63824.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4255.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940453.00
L. CGST	@ 2.50 % of Sub Total	48511.00
M. SGST	@ 2.50 % of Sub Total	48511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	327504.00
P. Total Net Amount in Figures (K to O)		2364979.00

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

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

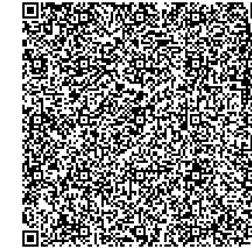
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00149	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09175	ARV Cum DO Date : 22-MAR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832503 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 :122110941638318 AckDate : 11-MAY-21

Irn No: 0aea43fead7345700821424e516c26d43d44d39b64b6a0d23b6df8e310858e4f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	628591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7462.00
E. Evacuation Charges	@ 50.00	10974.00
F. Royalty	@ 14.00 % of Basic	88003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	763191.00
L. CGST	@ 2.50 % of Sub Total	19080.00
M. SGST	@ 2.50 % of Sub Total	19080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87792.00
P. Total Net Amount in Figures (K to O)		889143.00

Rupees Eight Lakh Eighty-Nine Thousand One Hundred Forty-Three Only

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

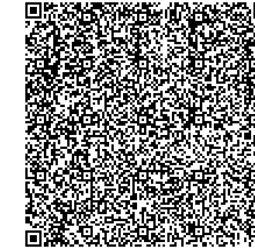
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00150	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09317	ARV Cum DO Date : 30-MAR-21
ARV Qty : 600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832376 Type Of Consumer SP

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

Partv Code : 122840	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122110941638141 AckDate : 11-MAY-21

Irn No: ac81446217b9cf951e9272a9976e0a8d051b7d98efc9b2859052906fdd4f3533

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 420.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1204197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14296.00
E. Evacuation Charges	@ 50.00	21023.00
F. Royalty	@ 14.00 % of Basic	168588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3372.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1462052.00
L. CGST	@ 2.50 % of Sub Total	36551.00
M. SGST	@ 2.50 % of Sub Total	36551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168184.00
P. Total Net Amount in Figures (K to O)		1703338.00

Rupees Seventeen Lakh Three Thousand Three Hundred Thirty-Eight Only

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

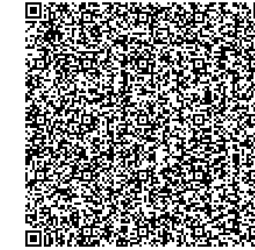
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00151	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09235	ARV Cum DO Date : 24-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835183 Type Of Consumer SP

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

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



Ack no :122110941639548 AckDate : 11-MAY-21

Irn No: 0f2d101bda4fa52e1b5725a36f1e0acc9f7e6d642a1fe7ad972ab035111aba54

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	213884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2539.00
E. Evacuation Charges	@ 50.00	3734.00
F. Royalty	@ 14.00 % of Basic	29944.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259683.00
L. CGST	@ 2.50 % of Sub Total	6492.00
M. SGST	@ 2.50 % of Sub Total	6492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29872.00
P. Total Net Amount in Figures (K to O)		302539.00

Rupees Three Lakh Two Thousand Five Hundred Thirty-Nine Only

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

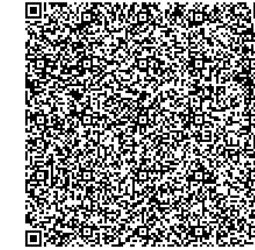
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00152	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09311	ARV Cum DO Date : 26-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832364 Type Of Consumer SP

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

Partv Code	130832	Destination	WITHIN STATE
Name	SACHI COAL SERVICES		
Address	107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7632G1ZG		



Ack no :122110941642278 AckDate : 11-MAY-21

Irn No: 625bd3ec8149314bee1bbb59faad08ff712955b2e198a2db37ea6e4ff02cc813

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	146637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1741.00
E. Evacuation Charges	@ 50.00	2560.00
F. Royalty	@ 14.00 % of Basic	20529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	178037.00
L. CGST	@ 2.50 % of Sub Total	4451.00
M. SGST	@ 2.50 % of Sub Total	4451.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20480.00
P. Total Net Amount in Figures (K to O)		207419.00

Rupees Two Lakh Seven Thousand Four Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00153	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09206	ARV Cum DO Date : 23-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833974 Type Of Consumer SP

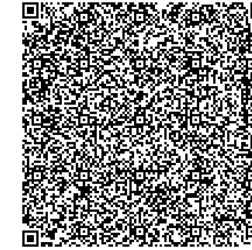
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR

Ack no :122110941642719 AckDate : 11-MAY-21

Irn No: a874c58f451b8f613d6c6acb76638e80aab68c2999f049cbd7e8fca0abed7bcc



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.600	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2884.00	174770.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2060.00
E. Evacuation Charges	@	50.00	3030.00
F. Royalty	@	14.00 % of Basic	24468.00
G. DMF Funds	@	30.00 % of Roaltv (State)	7340.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	489.00
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)	:		212157.00
L. CGST	@	2.50 % of Sub Total	5304.00
M. SGST	@	2.50 % of Sub Total	5304.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24240.00
P. Total Net Amount in Figures (K to O)			247005.00

Rupees Two Lakh Forty-Seven Thousand Five Only

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

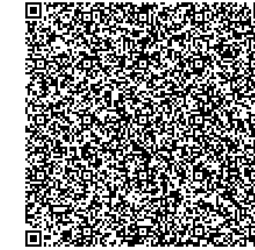
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00154	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09286	ARV Cum DO Date : 26-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832608 Type Of Consumer SP

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

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



Ack no :122110941639779 AckDate : 11-MAY-21

Irn No: cd79264ca341365300f9fac7c4e6d88539b6dc9cec8b5b69a63f05f6f6aab52f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	189368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2248.00
E. Evacuation Charges	@ 50.00	3306.00
F. Royalty	@ 14.00 % of Basic	26512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	530.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229918.00
L. CGST	@ 2.50 % of Sub Total	5748.00
M. SGST	@ 2.50 % of Sub Total	5748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26448.00
P. Total Net Amount in Figures (K to O)		267862.00

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

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

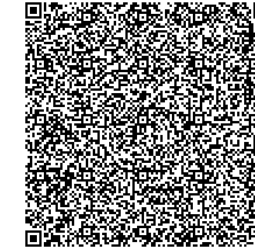
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00155	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09174	ARV Cum DO Date : 22-MAR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833887 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 :122110941639937 AckDate : 11-MAY-21

Irn No: 717ac69e64836d54328e621bfa397dda400727204e9ec3ad784b155b45feba36

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 225.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	645832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7667.00
E. Evacuation Charges	@ 50.00	11275.00
F. Royalty	@ 14.00 % of Basic	90416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	784123.00
L. CGST	@ 2.50 % of Sub Total	19603.00
M. SGST	@ 2.50 % of Sub Total	19603.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90200.00
P. Total Net Amount in Figures (K to O)		913529.00

Rupees Nine Lakh Thirteen Thousand Five Hundred Twenty-Nine Only

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

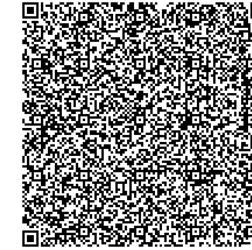
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00156	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09125	ARV Cum DO Date : 20-MAR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832338 Type Of Consumer SP

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

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



Ack no :122110941639821 AckDate : 11-MAY-21

Irn No: ee0d817c4af99e10990d79af2ceb2482bb96ded74144b2fd7f9557fafc838ee4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	623550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7402.00
E. Evacuation Charges	@ 50.00	10886.00
F. Royalty	@ 14.00 % of Basic	87297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1746.00
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)	:	757070.00
L. CGST	@ 2.50 % of Sub Total	18927.00
M. SGST	@ 2.50 % of Sub Total	18927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87088.00
P. Total Net Amount in Figures (K to O)		882012.00

Rupees Eight Lakh Eighty-Two Thousand Twelve Only

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

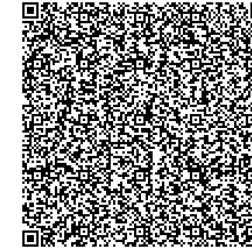
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00157	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09234	ARV Cum DO Date : 24-MAR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833322 Type Of Consumer SP

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

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



Ack no :122110941637692 AckDate : 11-MAY-21

Irn No: 3d6721ac8c248a4e880e9e322bef142cdd1bae258a01076328c2ed1dccd9491c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	999307.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11863.00
E. Evacuation Charges	@ 50.00	17446.00
F. Royalty	@ 14.00 % of Basic	139903.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	41971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2798.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1213288.00
L. CGST	@ 2.50 % of Sub Total	30332.00
M. SGST	@ 2.50 % of Sub Total	30332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139568.00
P. Total Net Amount in Figures (K to O)		1413520.00

Rupees Fourteen Lakh Thirteen Thousand Five Hundred Twenty Only

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

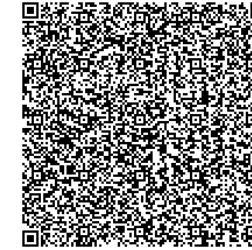
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00158	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09107	ARV Cum DO Date : 19-MAR-21
ARV Qty : 310	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832962 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 :122110941641020 AckDate : 11-MAY-21

Irn No: f5e284c0e263888c0bd12f16d86e101a7103ec7ceda8aa8ed2a2f906b24e7754

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	481037.00
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	67345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1347.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584042.00
L. CGST	@ 2.50 % of Sub Total	14601.00
M. SGST	@ 2.50 % of Sub Total	14601.00
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)		680428.00

Rupees Six Lakh Eighty Thousand Four Hundred Twenty-Eight Only

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

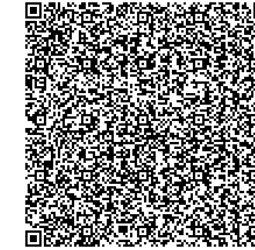
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00159	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09112	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838622 Type Of Consumer SP

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

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



Ack no :122110941642287 AckDate : 11-MAY-21

Irn No: e67f2385ea73c42c12fbf8bac563960eb0990ce8fcd2abfc7a81bda5f4553d09

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	354162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4204.00
E. Evacuation Charges	@ 50.00	6183.00
F. Royalty	@ 14.00 % of Basic	49583.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	992.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429999.00
L. CGST	@ 2.50 % of Sub Total	10750.00
M. SGST	@ 2.50 % of Sub Total	10750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49464.00
P. Total Net Amount in Figures (K to O)		500963.00

Rupees Five Lakh Nine Hundred Sixty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00160	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

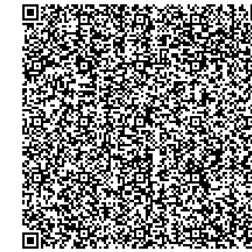
Unique Bid Id : 8859586 Type Of Consumer SF

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

Partv Code	57656	Destination	WADSA, MS
Name	A A ENERGY LIMITED		
Address	101.NIKALAS TOWER.RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCA6771R1ZV		

Ack no :122110941637285 AckDate : 11-MAY-21

Irn No: 36a7ff19a50f751c644e77f1e607d684c8331e313d63b13b6cfaf78323700984



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 860.980				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1597979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74905.00
D. Surface Transportation Charges	@ 34.00	29273.00
E. Evacuation Charges	@ 50.00	43049.00
F. Royalty	@ 14.00 % of Basic	223717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2040512.00
L. CGST	@ 2.50 % of Sub Total	51013.00
M. SGST	@ 2.50 % of Sub Total	51013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	344392.00
P. Total Net Amount in Figures (K to O)		2486930.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

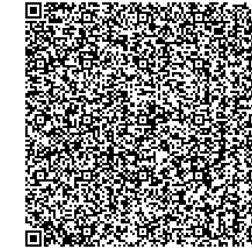
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00161	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00124	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859586 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122110941637258 AckDate : 11-MAY-21

Irn No: 55909500293813fcde7362d813cc557b18ea62c980ba4a2b60a99fe3eed6a419

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	21548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1010.00
D. Surface Transportation Charges	@ 34.00	395.00
E. Evacuation Charges	@ 50.00	581.00
F. Royalty	@ 14.00 % of Basic	3017.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	60.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27516.00
L. CGST	@ 2.50 % of Sub Total	688.00
M. SGST	@ 2.50 % of Sub Total	688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4644.00
P. Total Net Amount in Figures (K to O)		33536.00

Rupees Thirty-Three Thousand Five Hundred Thirty-Six Only

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

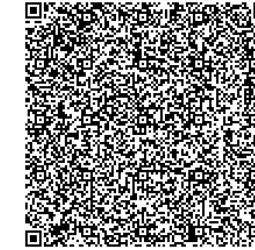
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00162	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00134	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859586 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122110941637212 AckDate : 11-MAY-21

Irn No: 98749cecc8e5c874395ed3716179245f8e0af30bf313b9114f6edc8c193831e5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 959.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1780238.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83449.00
D. Surface Transportation Charges	@ 34.00	32612.00
E. Evacuation Charges	@ 50.00	47959.00
F. Royalty	@ 14.00 % of Basic	249233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4985.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2273246.00
L. CGST	@ 2.50 % of Sub Total	56831.00
M. SGST	@ 2.50 % of Sub Total	56831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	383672.00
P. Total Net Amount in Figures (K to O)		2770580.00

Rupees Twenty-Seven Lakh Seventy Thousand Five Hundred Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00163	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00135	ARV Cum DO Date : 24-MAR-21
ARV Qty : 8000	Unit Name : 4514 GOKUL OCM

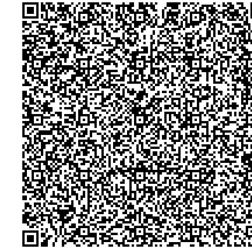
Unique Bid Id : 8859583 Type Of Consumer SF

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

Partv Code : 58883	Destination : JAMNI, WARDHA
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	

Ack no :122110941639724 AckDate : 11-MAY-21

Irn No: 5e8b93a4a6cf6abf8d4dba754c841b7152531ddf8a98107c4d6fcb4cddc9f86a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5852.240	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1856.00	10861757.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	509145.00
D. Surface Transportation Charges	@	34.00	198976.00
E. Evacuation Charges	@	50.00	292612.00
F. Royalty	@	14.00 % of Basic	1520646.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	456194.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	30413.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		13869743.00
L. CGST	@	2.50 % of Sub Total	346744.00
M. SGST	@	2.50 % of Sub Total	346744.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	2340896.00
P. Total Net Amount in Figures (K to O)			16904127.00

Rupees One Crore Sixty-Nine Lakh Four Thousand One Hundred Twenty-Seven Only

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

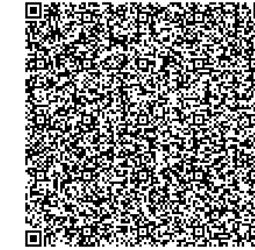
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00164	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09019	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832513 Type Of Consumer SP

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

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



Ack no :122110941639681 AckDate : 11-MAY-21

Irn No: 0f8f1c7ed7bc39675f6d49f06e222edb35d2cf07e680874392a49640a2c842fb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	538776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6396.00
E. Evacuation Charges	@ 50.00	9406.00
F. Royalty	@ 14.00 % of Basic	75429.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1509.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654145.00
L. CGST	@ 2.50 % of Sub Total	16354.00
M. SGST	@ 2.50 % of Sub Total	16354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75248.00
P. Total Net Amount in Figures (K to O)		762101.00

Rupees Seven Lakh Sixty-Two Thousand One Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00165	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09387	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832566 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 :122110941637504 AckDate : 11-MAY-21

Irn No: 6299f7aa6679ff89b4d0e47371bbe765ec76416f0d91a49a9b146ab1c3176925

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 297.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	853071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10127.00
E. Evacuation Charges	@ 50.00	14893.00
F. Royalty	@ 14.00 % of Basic	119430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2389.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1035739.00
L. CGST	@ 2.50 % of Sub Total	25893.00
M. SGST	@ 2.50 % of Sub Total	25893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119144.00
P. Total Net Amount in Figures (K to O)		1206669.00

Rupees Twelve Lakh Six Thousand Six Hundred Sixty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00166	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09283	ARV Cum DO Date : 25-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833000 Type Of Consumer SP

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

Partv Code : 125545	Destination : SATNOOR, SAUSAR
Name : Krishna Belts Pvt. Ltd.	
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil -	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCK1959L1ZC	

Ack no :122110941642922 AckDate : 11-MAY-21

Irn No: f290d3227f1ac81c971e27f285e4047f3df5able282ffa6da183683ddacf74c6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.500	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	345112.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4097.00
E. Evacuation Charges	@	50.00	6025.00
F. Royalty	@	14.00 % of Basic	48316.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14495.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	966.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		419011.00
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	20951.00
O. State Compensation Cess	@	400.00	48200.00
P. Total Net Amount in Figures (K to O)			488162.00

Rupees Four Lakh Eighty-Eight Thousand One Hundred Sixty-Two Only

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

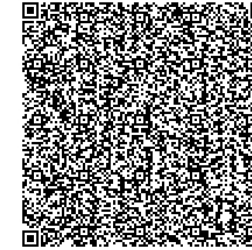
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00167	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09123	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834196 Type Of Consumer SP

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

Partv Code : 110417	Destination : WITHIN STATE
Name : Victorian Marketing Private Limited	
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122110941637391 AckDate : 11-MAY-21

Irn No: 61d3133d860e6290e2286dd8222b174f97cd9be6288d9b4df2fdddc375b46908

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 364.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1044615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12401.00
E. Evacuation Charges	@ 50.00	18237.00
F. Royalty	@ 14.00 % of Basic	146246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2925.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1268298.00
L. CGST	@ 2.50 % of Sub Total	31707.00
M. SGST	@ 2.50 % of Sub Total	31707.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145896.00
P. Total Net Amount in Figures (K to O)		1477608.00

Rupees Fourteen Lakh Seventy-Seven Thousand Six Hundred Eight Only

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

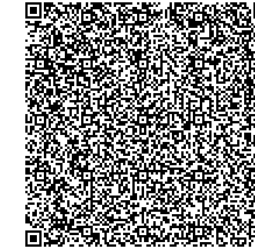
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00168	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09142	ARV Cum DO Date : 20-MAR-21
ARV Qty : 2500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833133 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 :122110941637948 AckDate : 11-MAY-21

Irn No: 44332bea9fbb1d81cf0592a76c6a6c5864b2af8b5f2b53b94798f6c1dc08b0e4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1177.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3373276.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	40046.00
E. Evacuation Charges	@ 50.00	58891.00
F. Royalty	@ 14.00 % of Basic	472259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	141678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9445.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4095595.00
L. CGST	@ 2.50 % of Sub Total	102390.00
M. SGST	@ 2.50 % of Sub Total	102390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	471128.00
P. Total Net Amount in Figures (K to O)		4771503.00

Rupees Forty-Seven Lakh Seventy-One Thousand Five Hundred Three Only

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

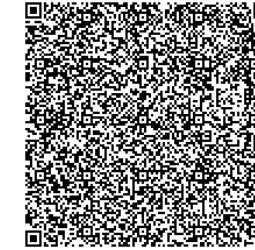
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00169	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09166	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836052 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUENAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :122110941637762 AckDate : 11-MAY-21

Irn No: 7c736d03bf8f617f30e58bbe1f779f2379aab4e416ff4dad3af374077b38980

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 136.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	391967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4653.00
E. Evacuation Charges	@ 50.00	6843.00
F. Royalty	@ 14.00 % of Basic	54875.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1098.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	475899.00
L. CGST	@ 2.50 % of Sub Total	11897.00
M. SGST	@ 2.50 % of Sub Total	11897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54744.00
P. Total Net Amount in Figures (K to O)		554437.00

Rupees Five Lakh Fiftv-Four Thousand Four Hundred Thirty-Seven Only

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

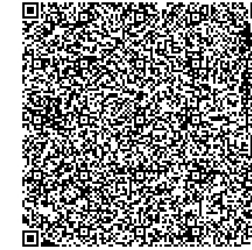
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Cash Invoice Number : WUI224514AD00170	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09109	ARV Cum DO Date : 19-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837116 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 :122110941638080 AckDate : 11-MAY-21

Irn No: 77915a0768747c724181a76c8f2a4f0df27f7bc9e8e154b043336fa476d6daa5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	344596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4091.00
E. Evacuation Charges	@ 50.00	6016.00
F. Royalty	@ 14.00 % of Basic	48243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418384.00
L. CGST	@ 2.50 % of Sub Total	10460.00
M. SGST	@ 2.50 % of Sub Total	10460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48128.00
P. Total Net Amount in Figures (K to O)		487432.00

Rupees Four Lakh Eighty-Seven Thousand Four Hundred Thirty-Two Only

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

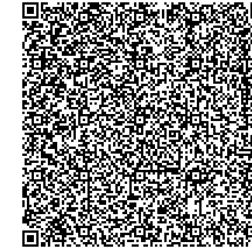
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00171	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09308	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832480 Type Of Consumer SP

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

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



Ack no :122110941642302 AckDate : 11-MAY-21

Irn No: 50ffcf100823f1270c6897f91a596ddc2866ec29c0323720a2d767089d9125bf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 279.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	799801.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9495.00
E. Evacuation Charges	@ 50.00	13963.00
F. Royalty	@ 14.00 % of Basic	111972.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	33592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2239.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	971062.00
L. CGST	@ 2.50 % of Sub Total	24277.00
M. SGST	@ 2.50 % of Sub Total	24277.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111704.00
P. Total Net Amount in Figures (K to O)		1131320.00

Rupees Eleven Lakh Thirty-One Thousand Three Hundred Twenty Only

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

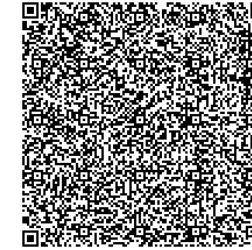
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00172	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00008	ARV Cum DO Date : 15-APR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859593 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122110941637151 AckDate : 11-MAY-21

Irn No: 66b3fd15bac9d1f2c721f33c01de500e9824005175381e2e75eedcee1269e724

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	224576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10527.00
D. Surface Transportation Charges	@ 34.00	4114.00
E. Evacuation Charges	@ 50.00	6050.00
F. Royalty	@ 14.00 % of Basic	31441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	286769.00
L. CGST	@ 2.50 % of Sub Total	7169.00
M. SGST	@ 2.50 % of Sub Total	7169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48400.00
P. Total Net Amount in Figures (K to O)		349507.00

Rupees Three Lakh Fortv-Nine Thousand Five Hundred Seven Only

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

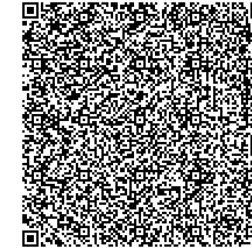
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00173	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09318	ARV Cum DO Date : 30-MAR-21
ARV Qty : 140	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835503 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 :122110941640225 AckDate : 11-MAY-21

Irn No: a71d9b59c092d22a36430d41dd1cd3ec10d8fd229f6b9ecb03dd12fb0058b6ef

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	250543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2974.00
E. Evacuation Charges	@ 50.00	4374.00
F. Royalty	@ 14.00 % of Basic	35076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	702.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304192.00
L. CGST	@ 2.50 % of Sub Total	7605.00
M. SGST	@ 2.50 % of Sub Total	7605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34992.00
P. Total Net Amount in Figures (K to O)		354394.00

Rupees Three Lakh Fifty-Four Thousand Three Hundred Ninety-Four Only

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

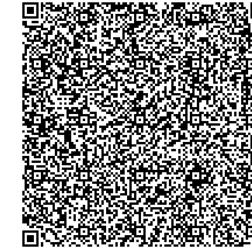
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00174	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09385	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833566 Type Of Consumer SP

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

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



Ack no :122110941642685 AckDate : 11-MAY-21

Irn No: f812f0f9157a8004156903a91dbd5cf467098a203e5feb5689212157b844c80d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	585115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6946.00
E. Evacuation Charges	@ 50.00	10215.00
F. Royalty	@ 14.00 % of Basic	81916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1638.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	710405.00
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	35520.00
O. State Compensation Cess	@ 400.00	81720.00
P. Total Net Amount in Figures (K to O)		827645.00

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

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

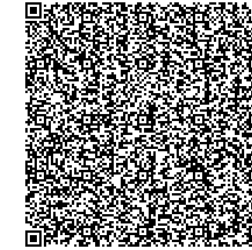
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00175	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09016	ARV Cum DO Date : 19-MAR-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833276 Type Of Consumer SP

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

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



Ack no :122110941642816 AckDate : 11-MAY-21

Irn No: cb562cb0446b68198c550425d1810449d57d5f5523ed2853e5c8a22098f991ae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 356.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1020386.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12114.00
E. Evacuation Charges	@ 50.00	17814.00
F. Royalty	@ 14.00 % of Basic	142854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2857.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1238881.00
L. CGST	@ 2.50 % of Sub Total	30972.00
M. SGST	@ 2.50 % of Sub Total	30972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142512.00
P. Total Net Amount in Figures (K to O)		1443337.00

Rupees Fourteen Lakh Fortv-Three Thousand Three Hundred Thirty-Seven Only

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

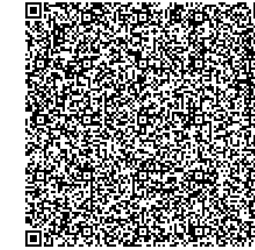
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00176	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00140	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859589 Type Of Consumer SF

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

Partv Code : 46333	Destination : GADCHIROLI, MS
Name : VAYUNANDANA POWER LIMITED	
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCV2146F1ZI	



Ack no :122110941637197 AckDate : 11-MAY-21

Irn No: 35c761c279f74c452b4b856c6151aaf92c615cd43278a889c20766e4cd0e15ea

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 359.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	667158.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31273.00
D. Surface Transportation Charges	@ 34.00	12222.00
E. Evacuation Charges	@ 50.00	17973.00
F. Royalty	@ 14.00 % of Basic	93402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1868.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	851917.00
L. CGST	@ 2.50 % of Sub Total	21298.00
M. SGST	@ 2.50 % of Sub Total	21298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143784.00
P. Total Net Amount in Figures (K to O)		1038297.00

Rupees Ten Lakh Thirty-Eight Thousand Two Hundred Ninety-Seven Only

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

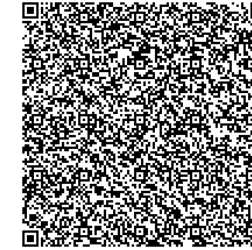
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00177	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09288	ARV Cum DO Date : 26-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832911 Type Of Consumer SP

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

Partv Code : 129502	Destination : OUTER STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :122110941639803 AckDate : 11-MAY-21

Irn No: d53980f7df5060ec553a8848d2e7e5cc3cf1c52b3b0b9d69b97f0ee3f3597e22

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 269.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	771619.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9160.00
E. Evacuation Charges	@ 50.00	13471.00
F. Royalty	@ 14.00 % of Basic	108027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	936846.00
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	46842.00
O. State Compensation Cess	@ 400.00	107768.00
P. Total Net Amount in Figures (K to O)		1091456.00

Rupees Ten Lakh Ninety-One Thousand Four Hundred Fifty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00092	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01903	ARV Cum DO Date : 24-MAR-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122110941640021 AckDate : 11-MAY-21

Irn No: 6b4280a2d19225c4d975efeeaa9fc71c473de649ca2420d1a74c6483e55718604

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 254.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	489196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22121.00
D. Surface Transportation Charges	@ 34.00	8645.00
E. Evacuation Charges	@ 50.00	12713.00
F. Royalty	@ 14.00 % of Basic	68487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1370.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	623078.00
L. CGST	@ 2.50 % of Sub Total	15577.00
M. SGST	@ 2.50 % of Sub Total	15577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101704.00
P. Total Net Amount in Figures (K to O)		755936.00

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

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

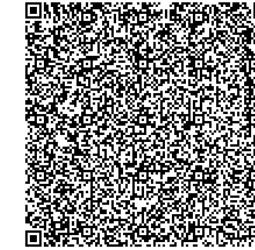
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00093	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01834	ARV Cum DO Date : 09-MAR-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110941641385 AckDate : 11-MAY-21

Irn No: b41889fb78bbced4f0d26aabdl6da89987307fd45e3b73fde166c4bd35f8aaed

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3168.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6429868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275616.00
D. Surface Transportation Charges	@ 34.00	107712.00
E. Evacuation Charges	@ 50.00	158400.00
F. Royalty	@ 14.00 % of Basic	900182.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	270055.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	18004.00
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)	:	8159837.00
L. CGST	@ 2.50 % of Sub Total	203996.00
M. SGST	@ 2.50 % of Sub Total	203996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1267200.00
P. Total Net Amount in Figures (K to O)		9835029.00

Rupees Ninety-Eight Lakh Thirty-Five Thousand Twenty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00094	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01877	ARV Cum DO Date : 20-MAR-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

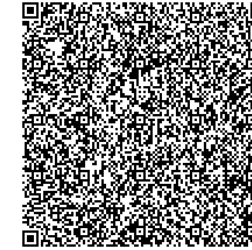
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110941640623 AckDate : 11-MAY-21

Irn No: 42e70a06c65dca17a86a262705528e9bdb945fc6f5c3f47f78319b835b30c0c9



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1148771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 34.00	19244.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	160828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1457850.00
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	72893.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (K to O)		1757143.00

Rupees Seventeen Lakh Fifty-Seven Thousand One Hundred Forty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00095	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01796	ARV Cum DO Date : 03-MAR-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

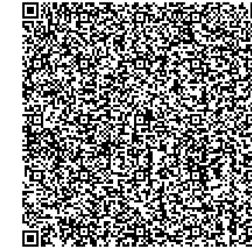
Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405015	Destination : MH
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.	
Address : A-22,MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	

Ack no :122110941639991 AckDate : 11-MAY-21

Irn No: 809fc98b4a507c5975adefa3df0bda22e6779f50fd701d54275b2dec1fae91d9



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	959268.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43376.00
D. Surface Transportation Charges	@ 34.00	16952.00
E. Evacuation Charges	@ 50.00	24929.00
F. Royalty	@ 14.00 % of Basic	134298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2686.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1221798.00
L. CGST	@ 2.50 % of Sub Total	30545.00
M. SGST	@ 2.50 % of Sub Total	30545.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199432.00
P. Total Net Amount in Figures (K to O)		1482320.00

Rupees Fourteen Lakh Eighty-Two Thousand Three Hundred Twenty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00096	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01792	ARV Cum DO Date : 03-MAR-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

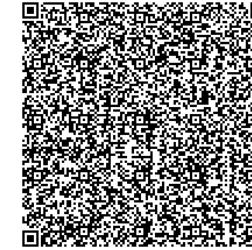
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110941640304 AckDate : 11-MAY-21

Irn No: 2ea14f6eae30c515d61c913a224bd48b206833d9dc7ddf73b4e8471b2b313b69



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2842.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	5768858.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	247282.00
D. Surface Transportation Charges	@ 34.00	96639.00
E. Evacuation Charges	@ 50.00	142116.00
F. Royalty	@ 14.00 % of Basic	807640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	242292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7320980.00
L. CGST	@ 2.50 % of Sub Total	183025.00
M. SGST	@ 2.50 % of Sub Total	183025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1136928.00
P. Total Net Amount in Figures (K to O)		8823958.00

Rupees Eighty-Eight Lakh Twenty-Three Thousand Nine Hundred Fifty-Eight Only

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

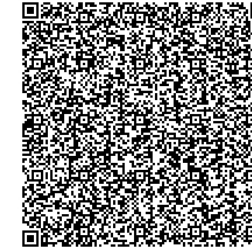
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Cash Invoice Number : WUI224514FD00097	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01804	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110941641303 AckDate : 11-MAY-21

Irn No: 443187f47f4851931fc458398dbb1d5ce9cdf8f8edb56425470d0dc0c22ba866

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	60118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2577.00
D. Surface Transportation Charges	@ 34.00	1007.00
E. Evacuation Charges	@ 50.00	1481.00
F. Royalty	@ 14.00 % of Basic	8417.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76293.00
L. CGST	@ 2.50 % of Sub Total	1907.00
M. SGST	@ 2.50 % of Sub Total	1907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11848.00
P. Total Net Amount in Figures (K to O)		91955.00

Rupees Ninety-One Thousand Nine Hundred Fity-Five Only

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

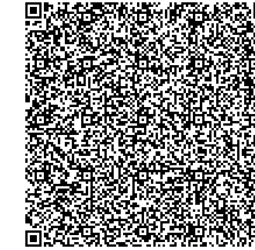
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00098	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01906	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110941640058 AckDate : 11-MAY-21

Irn No: cd9e4cbe7f9b7499ef9e37a484d64a94d6fa55ca35917d769fa2c88cc2e5c939

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

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

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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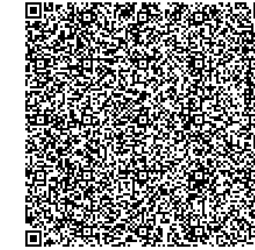
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00099	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01791	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122110941641534 AckDate : 11-MAY-21

Irn No: 0772e07b0f39142f199ccbcd3c6faf483c026741e2e2a54b2f00fcab3ce313ef

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	573929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25952.00
D. Surface Transportation Charges	@ 34.00	10142.00
E. Evacuation Charges	@ 50.00	14915.00
F. Royalty	@ 14.00 % of Basic	80350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731000.00
L. CGST	@ 2.50 % of Sub Total	18275.00
M. SGST	@ 2.50 % of Sub Total	18275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119320.00
P. Total Net Amount in Figures (K to O)		886870.00

Rupees Eight Lakh Eighty-Six Thousand Eight Hundred Seventy Only

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

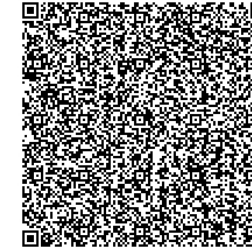
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00100	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01913	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110941640030 AckDate : 11-MAY-21

Irn No: cb220dc9d20adee3c5912952af902dc4db2c0dcbb1d94837550768079c38db20

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

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

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00109	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01660	ARV Cum DO Date : 20-FEB-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

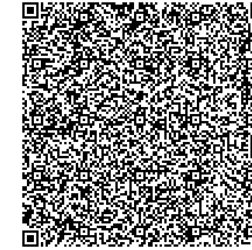
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110941640678 AckDate : 11-MAY-21

Irn No: dca570ddbe75a2af88def38561c060e4ef3607061192141a9b79e157ce8f3632



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	199878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8568.00
D. Surface Transportation Charges	@ 34.00	3348.00
E. Evacuation Charges	@ 50.00	4924.00
F. Royalty	@ 14.00 % of Basic	27983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253656.00
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	12683.00
O. State Compensation Cess	@ 400.00	39392.00
P. Total Net Amount in Figures (K to O)		305731.00

Rupees Three Lakh Five Thousand Seven Hundred Thirty-One Only

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

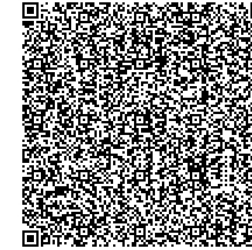
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00132	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00075	ARV Cum DO Date : 24-APR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110941640094 AckDate : 11-MAY-21

Irn No: f30241314692c1f983d5a7f37800f64b9d6193162ac50dd81a34dbb64c682913

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 365.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	703953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31832.00
D. Surface Transportation Charges	@ 34.00	12440.00
E. Evacuation Charges	@ 50.00	18294.00
F. Royalty	@ 14.00 % of Basic	98553.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29566.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1971.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	896609.00
L. CGST	@ 2.50 % of Sub Total	22415.00
M. SGST	@ 2.50 % of Sub Total	22415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146352.00
P. Total Net Amount in Figures (K to O)		1087791.00

Rupees Ten Lakh Eighty-Seven Thousand Seven Hundred Ninety-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00136	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00041	ARV Cum DO Date : 12-APR-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110941641066 AckDate : 11-MAY-21

Irn No: f0f0b03307b8925cdd783232e24c86fa6d9a74f0817f2d6fdbcb1562f6812fe3f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1466.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	2975803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127558.00
D. Surface Transportation Charges	@ 34.00	49850.00
E. Evacuation Charges	@ 50.00	73309.00
F. Royalty	@ 14.00 % of Basic	416612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	124984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3776448.00
L. CGST	@ 2.50 % of Sub Total	94411.00
M. SGST	@ 2.50 % of Sub Total	94411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	586472.00
P. Total Net Amount in Figures (K to O)		4551742.00

Rupees Forty-Five Lakh Fiftv-One Thousand Seven Hundred Fortv-Two Only

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

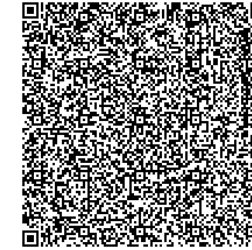
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00139	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00008	ARV Cum DO Date : 12-APR-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015020 Destination MH
 Name AMBUJA CEMENTLTD.
 Address MARATHA CEMENT WORKSKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7



Ack no :122110941641507 AckDate : 11-MAY-21

Irn No: 98e7ed5dd508fdf33dc736edca348f8c80f9df5947841036fa0f40fe84554c95

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 869.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1672456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75626.00
D. Surface Transportation Charges	@ 34.00	29555.00
E. Evacuation Charges	@ 50.00	43463.00
F. Royalty	@ 14.00 % of Basic	234144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70243.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4683.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2130170.00
L. CGST	@ 2.50 % of Sub Total	53254.00
M. SGST	@ 2.50 % of Sub Total	53254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347704.00
P. Total Net Amount in Figures (K to O)		2584382.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00144	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00044	ARV Cum DO Date : 12-APR-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

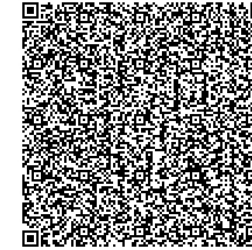
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110941641464 AckDate : 11-MAY-21

Irn No: 6829f0cf6f4eb519be6bbd84443f8462dfbdf722898cf1ee1c1fd4dc83764cc4



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 970.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1969431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84420.00
D. Surface Transportation Charges	@ 34.00	32992.00
E. Evacuation Charges	@ 50.00	48517.00
F. Royalty	@ 14.00 % of Basic	275720.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	82716.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	5514.00
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)	:	2499310.00
L. CGST	@ 2.50 % of Sub Total	62483.00
M. SGST	@ 2.50 % of Sub Total	62483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	388136.00
P. Total Net Amount in Figures (K to O)		3012412.00

Rupees Thirty Lakh Twelve Thousand Four Hundred Twelve Only

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

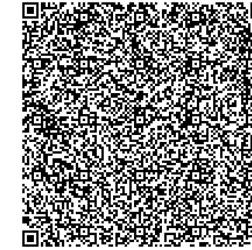
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00178	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00371	ARV Cum DO Date : 28-APR-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923588 Type Of Consumer SP

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

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



Ack no :122110941642791 AckDate : 11-MAY-21

Irn No: 548c210f36bb64bd8309ebe60456b9d534156f2eea465f40f1939dd1e26f75db

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	160842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1909.00
E. Evacuation Charges	@ 50.00	2808.00
F. Royalty	@ 14.00 % of Basic	22518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195282.00
L. CGST	@ 2.50 % of Sub Total	4882.00
M. SGST	@ 2.50 % of Sub Total	4882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22464.00
P. Total Net Amount in Figures (K to O)		227510.00

Rupees Two Lakh Twenty-Seven Thousand Five Hundred Ten Only

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

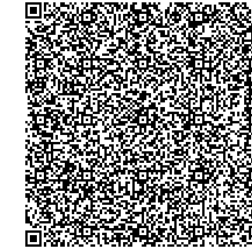
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00185	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09121	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230832709 Type Of Consumer SP

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

Partv Code : 111790	Destination : WITHIN STATE
Name : BAJORIA TRADING CORPORATION	
Address : 14 Shamim Lavout,nanderpera roadWANI, dist - vavatmal44530	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPB4987C1ZU	



Ack no :122110941642737 AckDate : 11-MAY-21

Irn No: 95cf385b246ce707f20555c1a892ffaa7896da7082ea3c963f994045851faed9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572800.00
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	80192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695454.00
L. CGST	@ 2.50 % of Sub Total	17386.00
M. SGST	@ 2.50 % of Sub Total	17386.00
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)		810226.00

Rupees Eight Lakh Ten Thousand Two Hundred Twenty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00189	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09120	ARV Cum DO Date : 20-MAR-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230834324 Type Of Consumer SP

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

Partv Code : 110417	Destination : WITHIN STATE
Name : Victorian Marketing Private Limited	
Address : 7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCV4673J1ZY	



Ack no :122110941637373 AckDate : 11-MAY-21

Irn No: c637178e0beb7f2925f8420e3b5fe5b62079db7d0dcd28155fa49ad909926ad0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 979.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2805403.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33304.00
E. Evacuation Charges	@ 50.00	48977.00
F. Royalty	@ 14.00 % of Basic	392756.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7855.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3406122.00
L. CGST	@ 2.50 % of Sub Total	85153.00
M. SGST	@ 2.50 % of Sub Total	85153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	391816.00
P. Total Net Amount in Figures (K to O)		3968244.00

Rupees Thirty-Nine Lakh Sixty-Eight Thousand Two Hundred Forty-Four Only

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

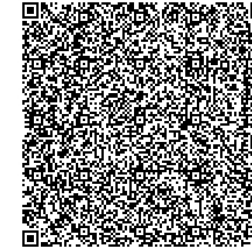
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00190	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09194	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230832363 Type Of Consumer SP

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

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



Ack no :122110941637470 AckDate : 11-MAY-21

Irn No: 8df16867d0aa2cbca448b3044c41a479562fff5764c9bladcb28f93c4b2dbf1f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	60144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521590.00
L. CGST	@ 2.50 % of Sub Total	13040.00
M. SGST	@ 2.50 % of Sub Total	13040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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

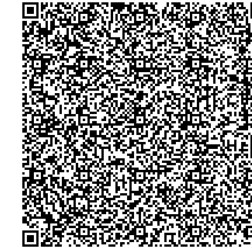
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00193	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09307	ARV Cum DO Date : 26-MAR-21
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230832365 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aageva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122110941642083 AckDate : 11-MAY-21

Irn No: b0df600b09fef0a1703c3d6bb62b05adc6c1da8ab0e14618ffa681faaf71c063

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	60144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	521590.00
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	26080.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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

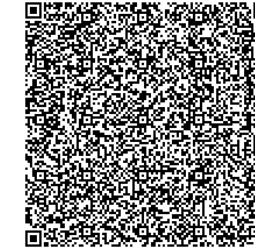
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00194	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09122	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230833866 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 :122110941639894 AckDate : 11-MAY-21

Irn No: 24b0a2b50b1c0d4f493775d5575d5947595746d855c91d9931c8e59b5e545343

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	511424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6071.00
E. Evacuation Charges	@ 50.00	8929.00
F. Royalty	@ 14.00 % of Basic	71599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21480.00
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)	:	620935.00
L. CGST	@ 2.50 % of Sub Total	15523.00
M. SGST	@ 2.50 % of Sub Total	15523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71428.00
P. Total Net Amount in Figures (K to O)		723409.00

Rupees Seven Lakh Twenty-Three Thousand Four Hundred Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00195 Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09418 ARV Cum DO Date : 31-MAR-21
ARV Qty : 100 Unit Name : 4518 MAKARDHOKRA-I OCM

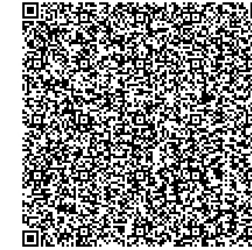
Unique Bid Id : 230832453 Type Of Consumer : SP

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

Partv Code : 129528 Destination : BHANDARA
Name : HINDUSTAN COMPOSITES LIMITED
Address : C-10/1, MIDC, GADEGAON, BHANDARABhandara441904
State : Maharashtra
State Code : 27
GSTIN No : 27AAACH0973N1ZA

Ack no :122110941638503 AckDate : 11-MAY-21

Irn No: dd146cdf3156614e01eeb5c44673cd1b7781690e7accd97b162b94127b0c4071



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

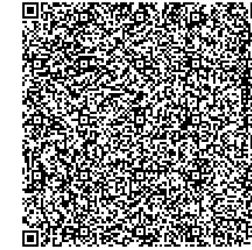
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00196	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09460	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230832409 Type Of Consumer SP

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

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



Ack no :122110941637407 AckDate : 11-MAY-21

Irn No: 3130831b5c32887bf9912ac856f91b7ddc64cac70a5230b779772e3472d76646

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	338840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4023.00
E. Evacuation Charges	@ 50.00	5916.00
F. Royalty	@ 14.00 % of Basic	47438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	949.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411397.00
L. CGST	@ 2.50 % of Sub Total	10285.00
M. SGST	@ 2.50 % of Sub Total	10285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47324.00
P. Total Net Amount in Figures (K to O)		479291.00

Rupees Four Lakh Seventy-Nine Thousand Two Hundred Ninety-One Only

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

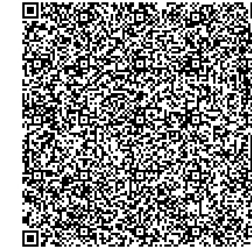
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00197	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09436	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230835991 Type Of Consumer SP

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

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



Ack no :122110941637610 AckDate : 11-MAY-21

Irn No: bf2c4be19d142b077f73c91f9af75c037fb0ec5bd85aa87e8fbb431cb5dfae3f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	143200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173863.00
L. CGST	@ 2.50 % of Sub Total	4347.00
M. SGST	@ 2.50 % of Sub Total	4347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		202557.00

Rupees Two Lakh Two Thousand Five Hundred Fifty-Seven Only

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

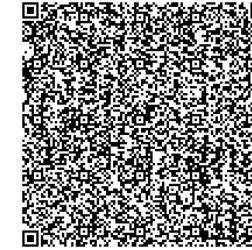
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00198	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09459	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230833019 Type Of Consumer SP

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

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



Ack no :122110941638196 AckDate : 11-MAY-21

Irn No: 690fbe59e481464714cdc25a33a3b50dddd2b720de3d737cff8641f1add9805e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	716000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869317.00
L. CGST	@ 2.50 % of Sub Total	21733.00
M. SGST	@ 2.50 % of Sub Total	21733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1012783.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Eighty-Three Only

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

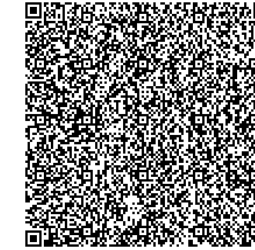
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Cash Invoice Number : WUI224518AD00199	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09170	ARV Cum DO Date : 22-MAR-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230832682 Type Of Consumer SP

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

Partv Code : 119907	Destination : KONDHALI
Name : HARDOLI PAPER MILLS LTD	
Address : 42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACH1472N1ZE	



Ack no :122110941639788 AckDate : 11-MAY-21

Irn No: 7817af9c51e7db19fd0fbl8fab35243502e2a93890db9169ca24942b2d53b50

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Royalty (State)	60144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4010.00
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)	:	1738634.00
L. CGST	@ 2.50 % of Sub Total	43466.00
M. SGST	@ 2.50 % of Sub Total	43466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

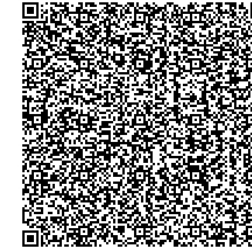
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00200	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09419	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230833242 Type Of Consumer SP

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

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



Ack no :122110941637522 AckDate : 11-MAY-21

Irn No: 140a0b0e63d12a469b8b9b85e13f40eb34e624dfa41baa8948af2b68a0b1266d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	169549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2013.00
E. Evacuation Charges	@ 50.00	2960.00
F. Royalty	@ 14.00 % of Basic	23737.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7121.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205855.00
L. CGST	@ 2.50 % of Sub Total	5146.00
M. SGST	@ 2.50 % of Sub Total	5146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23680.00
P. Total Net Amount in Figures (K to O)		239827.00

Rupees Two Lakh Thirty-Nine Thousand Eight Hundred Twenty-Seven Only

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

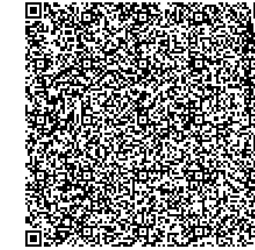
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00201	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09458	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230836041 Type Of Consumer SP

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

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



Ack no :122110941637294 AckDate : 11-MAY-21

Irn No: 044e75f6603dafc6abfa2b62d3bf3046d5127201a5d37f05d3d08c601bac689b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	60144.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18043.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1203.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	521590.00
L. CGST	@ 2.50 % of Sub Total	13040.00
M. SGST	@ 2.50 % of Sub Total	13040.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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

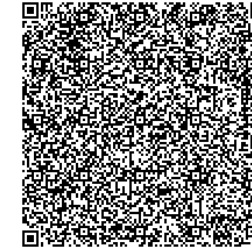
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00202	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09188	ARV Cum DO Date : 22-MAR-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230833198 Type Of Consumer SP

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

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



Ack no :122110941637337 AckDate : 11-MAY-21

Irn No: 8b489d4570bbf3cc2ebbe5b1120ede4bd619ddee4b500380c1a6032780bdd6a2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572800.00
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	80192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695454.00
L. CGST	@ 2.50 % of Sub Total	17386.00
M. SGST	@ 2.50 % of Sub Total	17386.00
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)		810226.00

Rupees Eight Lakh Ten Thousand Two Hundred Twenty-Six Only

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

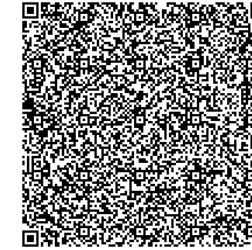
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00203	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09105	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230832461 Type Of Consumer SP

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

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



Ack no :122110941642649 AckDate : 11-MAY-21

Irn No: b0864a3a6c656558b255891b45f44b0175388103578043541b6f0c45ad8515a6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572800.00
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	80192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695454.00
L. CGST	@ 2.50 % of Sub Total	17386.00
M. SGST	@ 2.50 % of Sub Total	17386.00
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)		810226.00

Rupees Eight Lakh Ten Thousand Two Hundred Twenty-Six Only

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

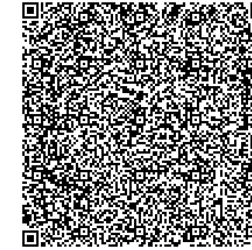
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00179	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01840	ARV Cum DO Date : 10-MAR-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122110941639140 AckDate : 11-MAY-21

Irn No: b0b48a61b108e0ddaf2d0641fa4f8b50e2101d2f76d49alc464106d83d6fe4b5

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00180	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01904	ARV Cum DO Date : 24-MAR-21
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

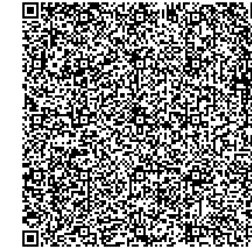
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122110941639380 AckDate : 11-MAY-21

Irn No: 33fd8730ecc230348572b6a5283b6f58e5947188alafeb9fd976bdb80bf1e67b



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1073737.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	150323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3006.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1301563.00
L. CGST	@ 2.50 % of Sub Total	32539.00
M. SGST	@ 2.50 % of Sub Total	32539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1506641.00

Rupees Fifteen Lakh Six Thousand Six Hundred Forty-One Only

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

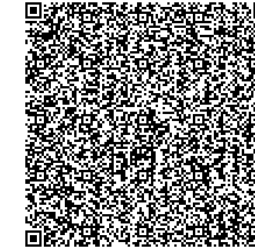
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00181	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01888	ARV Cum DO Date : 22-MAR-21
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122110941639265 AckDate : 11-MAY-21

Irn No: 299d8ce5a2602c2b96cf3952d12843f92697625a293251f073fcc0b07c8eff72

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	889668.00
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	124554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1078439.00
L. CGST	@ 2.50 % of Sub Total	26961.00
M. SGST	@ 2.50 % of Sub Total	26961.00
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)		1248361.00

Rupees Twelve Lakh Fortv-Eight Thousand Three Hundred Sixty-One Only

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

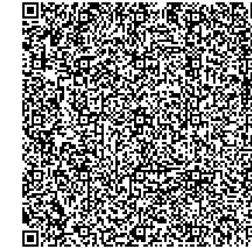
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00182	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01829	ARV Cum DO Date : 09-MAR-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110941639089 AckDate : 11-MAY-21

Irn No: bd974c4eb9d7169266556f53976d41dac4b07ad35dd616610d65db59f08d51cb

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	920346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	128848.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	38654.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2577.00
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)	:	1115625.00
L. CGST	@ 2.50 % of Sub Total	27891.00
M. SGST	@ 2.50 % of Sub Total	27891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1291407.00

Rupees Twelve Lakh Ninety-One Thousand Four Hundred Seven Only

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

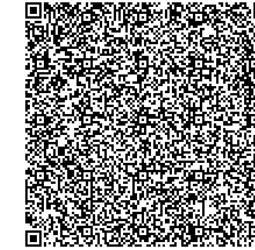
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Cash Invoice Number : WUI224518FD00183	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01830	ARV Cum DO Date : 09-MAR-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110941639070 AckDate : 11-MAY-21

Irn No: c04e585a6ca02b76f4ac3cb47816f7187bd7ad06363214fdc162637bf11f8ed2

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	920346.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	128848.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	38654.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115625.00
L. CGST	@ 2.50 % of Sub Total	27891.00
M. SGST	@ 2.50 % of Sub Total	27891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1291407.00

Rupees Twelve Lakh Ninety-One Thousand Four Hundred Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00184	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01711	ARV Cum DO Date : 26-FEB-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110941639052 AckDate : 11-MAY-21

Irn No: bf5c8836511f4b69474c4fc33face148a94c008d6589488b7208764f1efb3ae9

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	212692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2357.00
E. Evacuation Charges	@ 50.00	3467.00
F. Royalty	@ 14.00 % of Basic	29777.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8933.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	596.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257822.00
L. CGST	@ 2.50 % of Sub Total	6446.00
M. SGST	@ 2.50 % of Sub Total	6446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27732.00
P. Total Net Amount in Figures (K to O)		298446.00

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

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

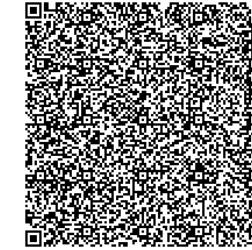
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00186	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01746	ARV Cum DO Date : 27-FEB-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110941639016 AckDate : 11-MAY-21

Irn No: 1a597a6bdb5f1793d2a6fc28362000323bbc710452b9a4508098aabdd4889311

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	315034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3491.00
E. Evacuation Charges	@ 50.00	5135.00
F. Royalty	@ 14.00 % of Basic	44105.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13232.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	882.00
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)	:	381879.00
L. CGST	@ 2.50 % of Sub Total	9547.00
M. SGST	@ 2.50 % of Sub Total	9547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41076.00
P. Total Net Amount in Figures (K to O)		442049.00

Rupees Four Lakh Fortv-Two Thousand Fortv-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00187	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01747	ARV Cum DO Date : 27-FEB-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

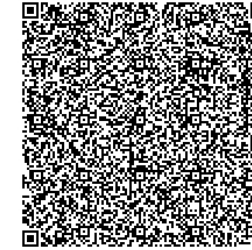
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122110941638974 AckDate : 11-MAY-21

Irn No: 22b82bb71293619fa267f63226d83a3ce7de19fb9031c01fa35c219d8a7432f8



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	256010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2837.00
E. Evacuation Charges	@ 50.00	4173.00
F. Royalty	@ 14.00 % of Basic	35841.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10752.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	717.00
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)	:	310330.00
L. CGST	@ 2.50 % of Sub Total	7758.00
M. SGST	@ 2.50 % of Sub Total	7758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33380.00
P. Total Net Amount in Figures (K to O)		359226.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00188	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01709	ARV Cum DO Date : 26-FEB-21
ARV Qty : 194	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

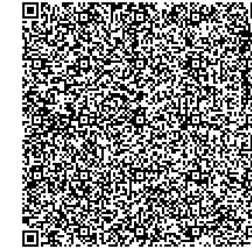
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122110941639344 AckDate : 11-MAY-21

Irn No: 231b93521d6577f18524a55eb5150bde047418a80270fc048019e8083f1ef022



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	438023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4855.00
E. Evacuation Charges	@ 50.00	7139.00
F. Royalty	@ 14.00 % of Basic	61323.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	18397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	530963.00
L. CGST	@ 2.50 % of Sub Total	13274.00
M. SGST	@ 2.50 % of Sub Total	13274.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57112.00
P. Total Net Amount in Figures (K to O)		614623.00

Rupees Six Lakh Fourteen Thousand Six Hundred Twenty-Three Only

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

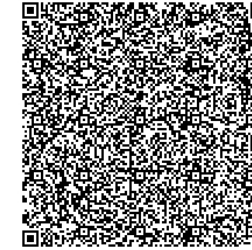
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00191	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL02002	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122110941638947 AckDate : 11-MAY-21

Irn No: ea33d1ecc52bdf8a1cc3d0460d49644e7886a872f6a215eceb153bec7c21d69f

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	467321.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5179.00
E. Evacuation Charges	@ 50.00	7617.00
F. Royalty	@ 14.00 % of Basic	65425.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	19628.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1309.00
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)	:	566479.00
L. CGST	@ 2.50 % of Sub Total	14162.00
M. SGST	@ 2.50 % of Sub Total	14162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60932.00
P. Total Net Amount in Figures (K to O)		655735.00

Rupees Six Lakh Fifty-Five Thousand Seven Hundred Thirty-Five Only

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

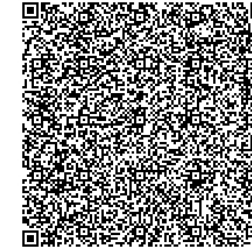
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00192	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL02003	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110941638929 AckDate : 11-MAY-21

Irn No: 143b8919f778dd5357a9ad7f6fd2504bd66a69f6565c808ee9996cedd178b8a2

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	250119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2772.00
E. Evacuation Charges	@ 50.00	4077.00
F. Royalty	@ 14.00 % of Basic	35017.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10505.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	700.00
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)	:	303190.00
L. CGST	@ 2.50 % of Sub Total	7580.00
M. SGST	@ 2.50 % of Sub Total	7580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32612.00
P. Total Net Amount in Figures (K to O)		350962.00

Rupees Three Lakh Fifty Thousand Nine Hundred Sixty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01793	ARV Cum DO Date : 03-MAR-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

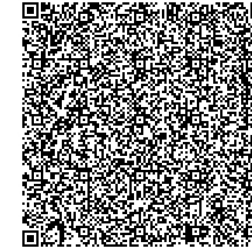
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122110941640395 AckDate : 11-MAY-21

Irn No: 40cbf8d5ec432a2504ef3347b2da2680d90da34428b98b05958925243c4068c4



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 399.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	735530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34730.00
D. Surface Transportation Charges	@ 69.00	27545.00
E. Evacuation Charges	@ 50.00	19960.00
F. Royalty	@ 14.00 % of Basic	102974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2059.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	953690.00
L. CGST	@ 2.50 % of Sub Total	23842.00
M. SGST	@ 2.50 % of Sub Total	23842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159680.00
P. Total Net Amount in Figures (K to O)		1161054.00

Rupees Eleven Lakh Sixty-One Thousand Fifty-Four Only

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

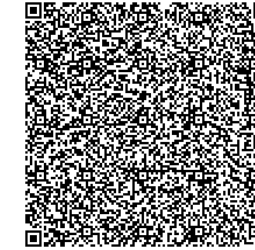
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00002	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01934	ARV Cum DO Date : 26-MAR-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122110941639229 AckDate : 11-MAY-21

Irn No: ec232dc0cd1fa139381ec0f6aa1c9989354b05b5783607971a7b080e741faefd

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	261962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13083.00
D. Surface Transportation Charges	@ 69.00	10376.00
E. Evacuation Charges	@ 50.00	7519.00
F. Royalty	@ 14.00 % of Basic	36675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	734.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341352.00
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	17068.00
O. State Compensation Cess	@ 400.00	60152.00
P. Total Net Amount in Figures (K to O)		418572.00

Rupees Four Lakh Eighteen Thousand Five Hundred Seventy-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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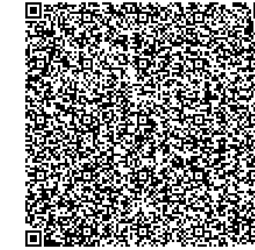
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00003	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01843	ARV Cum DO Date : 10-MAR-21
ARV Qty : 11	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485026	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA ,4TH FLOOR NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122110941641880 AckDate : 11-MAY-21

Irn No: e42a268adfd5bc8a708838c3ddd8e9f4680ed5dfe6d2eb1517f237a05cc06f05

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	33591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	759.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	4703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41108.00
L. CGST	@ 2.50 % of Sub Total	1028.00
M. SGST	@ 2.50 % of Sub Total	1028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		47564.00

Rupees Forty-Seven Thousand Five Hundred Sixty-Four Only

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

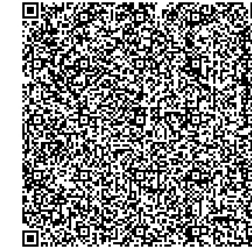
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00004	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00225	ARV Cum DO Date : 03-MAR-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :122110941638628 AckDate : 11-MAY-21

Irn No: 1ddf63137a493fafc456aced11a1b1182262d12cf8a1415eb04086a021031262

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	25564.00
B. Commitment/Benification Charges	@ 25.00	291.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	802.00
E. Evacuation Charges	@ 50.00	582.00
F. Royalty	@ 14.00 % of Basic	3579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1074.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	72.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31964.00
L. CGST	@ 2.50 % of Sub Total	799.00
M. SGST	@ 2.50 % of Sub Total	799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4652.00
P. Total Net Amount in Figures (K to O)		38214.00

Rupees Thirty-Eight Thousand Two Hundred Fourteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00005	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01964	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

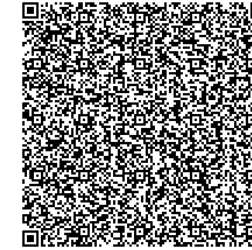
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122110941642515 AckDate : 11-MAY-21

Irn No: b5a3f899e92dc134be9fa5fdfde9a616f3ae7f4258374ea7b971d6d4569536e5



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	186690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9324.00
D. Surface Transportation Charges	@ 69.00	7395.00
E. Evacuation Charges	@ 50.00	5359.00
F. Royalty	@ 14.00 % of Basic	26137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	523.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243269.00
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	12163.00
O. State Compensation Cess	@ 400.00	42868.00
P. Total Net Amount in Figures (K to O)		298300.00

Rupees Two Lakh Ninety-Eight Thousand Three Hundred Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01933	ARV Cum DO Date : 26-MAR-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122110941638734 AckDate : 11-MAY-21

Irn No: b4313b9edaab6193942eaa7a54277f2dbd785a474103fe80b76fb2f1342b0bcd

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1393600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 69.00	55200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	195104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58531.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3902.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1815937.00
L. CGST	@ 2.50 % of Sub Total	45398.00
M. SGST	@ 2.50 % of Sub Total	45398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2226733.00

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

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

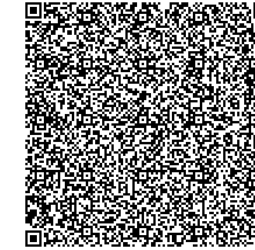
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00007	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01932	ARV Cum DO Date : 26-MAR-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122110941701128 AckDate : 11-MAY-21

Irn No: ea4c8baede863c37a12827e1126375211eb9f0f464ed6bb076e136afd4352966

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	155848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190599.00
L. CGST	@ 2.50 % of Sub Total	4765.00
M. SGST	@ 2.50 % of Sub Total	4765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		220129.00

Rupees Two Lakh Twenty Thousand One Hundred Twenty-Nine Only

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

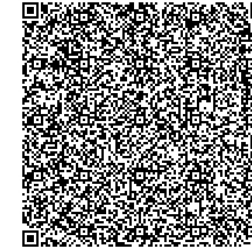
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00008	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01898	ARV Cum DO Date : 24-MAR-21
ARV Qty : 83	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122110941701119 AckDate : 11-MAY-21

Irn No: 0c65e4b34a2b2fede38f5b1c75ee7e5626591c60a8ac01695f256b74a70f0704

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	258708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5727.00
E. Evacuation Charges	@ 50.00	4150.00
F. Royalty	@ 14.00 % of Basic	36219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10866.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	316394.00
L. CGST	@ 2.50 % of Sub Total	7910.00
M. SGST	@ 2.50 % of Sub Total	7910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (K to O)		365414.00

Rupees Three Lakh Sixty-Five Thousand Four Hundred Fourteen Only

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

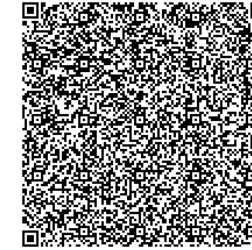
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00009	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01811	ARV Cum DO Date : 04-MAR-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110941641932 AckDate : 11-MAY-21

Irn No: 077beeb7a3e607c084b89dbdbe05d84c270a3e1111848f63e8eb08ef4cca3335

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	166931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7882.00
D. Surface Transportation Charges	@ 69.00	6251.00
E. Evacuation Charges	@ 50.00	4530.00
F. Royalty	@ 14.00 % of Basic	23370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216442.00
L. CGST	@ 2.50 % of Sub Total	5411.00
M. SGST	@ 2.50 % of Sub Total	5411.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36240.00
P. Total Net Amount in Figures (K to O)		263504.00

Rupees Two Lakh Sixty-Three Thousand Five Hundred Four Only

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

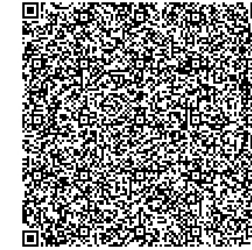
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01941	ARV Cum DO Date : 30-MAR-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485018	Destination : MH
Name : ANKIT PULPS AND BOARDS PVT. LTD.	
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122110941638804 AckDate : 11-MAY-21

Irn No: f2dae516ead01ab647d252e705550d5b6e406ca84f2b99925352c24373cb7234

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	332722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 69.00	13179.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433555.00
L. CGST	@ 2.50 % of Sub Total	10839.00
M. SGST	@ 2.50 % of Sub Total	10839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		531633.00

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

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

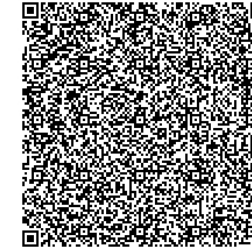
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00011	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01858	ARV Cum DO Date : 13-MAR-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122110941701100 AckDate : 11-MAY-21

Irn No: e7b4b01772eeb97b05e3d292e58702df5cf13c1fe5d31eab3ef526958149ea14

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	78423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1736.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	10979.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3294.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	220.00
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)	:	95910.00
L. CGST	@ 2.50 % of Sub Total	2398.00
M. SGST	@ 2.50 % of Sub Total	2398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10064.00
P. Total Net Amount in Figures (K to O)		110770.00

Rupees One Lakh Ten Thousand Seven Hundred Seventy Only

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

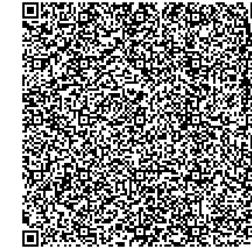
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00012	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00232	ARV Cum DO Date : 23-MAR-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12447001	Destination	MH
Name	MOIL Limited (CPSU)		
Address	Electolytic Manganese Dioxide PlantDonqri Buzura		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM8952A1ZL		



Ack no :122110941638585 AckDate : 11-MAY-21

Irn No: 21efd4f9db5ed6e208acadb039069177482ae76c7e5097fa1546cb8f74955703

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 246.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	541307.00
B. Commitment/Benification Charges	@ 25.00	6157.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	16992.00
E. Evacuation Charges	@ 50.00	12313.00
F. Royalty	@ 14.00 % of Basic	75783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676803.00
L. CGST	@ 2.50 % of Sub Total	16920.00
M. SGST	@ 2.50 % of Sub Total	16920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98504.00
P. Total Net Amount in Figures (K to O)		809147.00

Rupees Eight Lakh Nine Thousand One Hundred Fortv-Seven Only

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

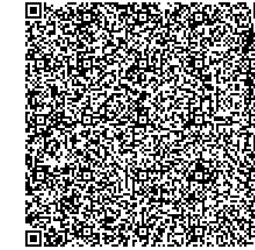
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00234	ARV Cum DO Date : 26-MAR-21
ARV Qty : 40	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :122110941638381 AckDate : 11-MAY-21

Irn No: b240b81d392d9879f0480bb3ab420bdb33cbe759832b1fc3fe69e81551bc5828

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 40.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	87924.00
B. Commitment/Benification Charges	@ 25.00	1000.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2760.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	12309.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	109932.00
L. CGST	@ 2.50 % of Sub Total	2748.00
M. SGST	@ 2.50 % of Sub Total	2748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		131428.00

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

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

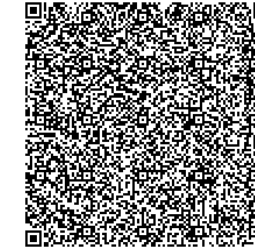
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00014	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01870	ARV Cum DO Date : 19-MAR-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :122110941639496 AckDate : 11-MAY-21

Irn No: 6bde6cff4765d3bb471cb49d3a0b5e9cd09523279387d1b54d2f4696fea953cc

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 284.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	494728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24708.00
D. Surface Transportation Charges	@ 69.00	19596.00
E. Evacuation Charges	@ 50.00	14200.00
F. Royalty	@ 14.00 % of Basic	69262.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20779.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1385.00
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)	:	644658.00
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	32233.00
O. State Compensation Cess	@ 400.00	113600.00
P. Total Net Amount in Figures (K to O)		790491.00

Rupees Seven Lakh Ninety Thousand Four Hundred Ninety-One Only

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

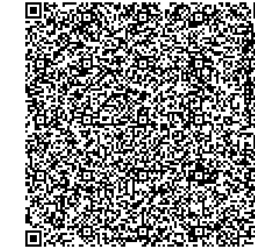
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01842	ARV Cum DO Date : 10-MAR-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :122110941638363 AckDate : 11-MAY-21

Irn No: db9bd9935ea077b57770e0f105068503894193818702911375082628251134d8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	205922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10284.00
D. Surface Transportation Charges	@ 69.00	8156.00
E. Evacuation Charges	@ 50.00	5911.00
F. Royalty	@ 14.00 % of Basic	28829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	268328.00
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	13416.00
O. State Compensation Cess	@ 400.00	47284.00
P. Total Net Amount in Figures (K to O)		329028.00

Rupees Three Lakh Twenty-Nine Thousand Twenty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00016	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01965	ARV Cum DO Date : 31-MAR-21
ARV Qty : 242	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

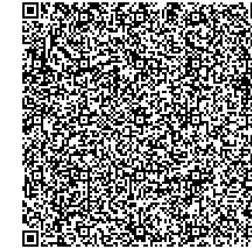
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122110941639098 AckDate : 11-MAY-21

Irn No: be9f64f7f1ce4c5b978878fe37b0d1a0fbb9b74a385413dd868338baa2f17563



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 242.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3053.71	738998.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	69.00	16698.00
E. Evacuation Charges	@	50.00	12100.00
F. Royalty	@	14.00 % of Basic	103460.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	31038.00
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)	:		904363.00
L. CGST	@	2.50 % of Sub Total	22609.00
M. SGST	@	2.50 % of Sub Total	22609.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	96800.00
P. Total Net Amount in Figures (K to O)			1046381.00

Rupees Ten Lakh Fortv-Six Thousand Three Hundred Eighty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00017	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01771	ARV Cum DO Date : 01-MAR-21
ARV Qty : 450	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

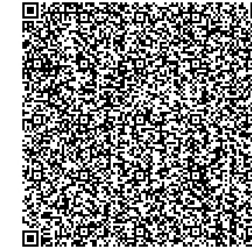
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122110941639450 AckDate : 11-MAY-21

Irn No: 5615b6e9b7c4c416e4f73f22a9be83ce200f34f8ff6973f55d1d579ca914d2c4



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	783900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39150.00
D. Surface Transportation Charges	@ 69.00	31050.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	109746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1021465.00
L. CGST	@ 2.50 % of Sub Total	25537.00
M. SGST	@ 2.50 % of Sub Total	25537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		1252539.00

Rupees Twelve Lakh Fifty-Two Thousand Five Hundred Thirty-Nine Only

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

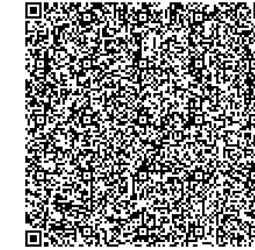
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00018	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01900	ARV Cum DO Date : 24-MAR-21
ARV Qty : 683	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122110941639317 AckDate : 11-MAY-21

Irn No: 421a1803cc6b727bb029791ebd83d37583ac37ecc6601ee34aa0fd71e987b5a7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 632.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1932388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	43663.00
E. Evacuation Charges	@ 50.00	31640.00
F. Royalty	@ 14.00 % of Basic	270534.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2364796.00
L. CGST	@ 2.50 % of Sub Total	59120.00
M. SGST	@ 2.50 % of Sub Total	59120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253120.00
P. Total Net Amount in Figures (K to O)		2736156.00

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

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

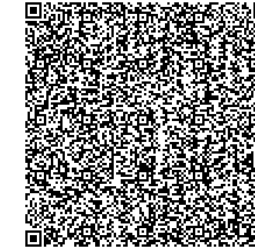
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00019	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01881	ARV Cum DO Date : 22-MAR-21
ARV Qty : 491	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122110941639609 AckDate : 11-MAY-21

Irn No: 187f36720e007ff3395895cab4bda3a96d7fde3e2c0eba784a71d779b2fc4437

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 303.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	946901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20962.00
E. Evacuation Charges	@ 50.00	15190.00
F. Royalty	@ 14.00 % of Basic	132566.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	39770.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2651.00
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)	:	1158040.00
L. CGST	@ 2.50 % of Sub Total	28951.00
M. SGST	@ 2.50 % of Sub Total	28951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121516.00
P. Total Net Amount in Figures (K to O)		1337458.00

Rupees Thirteen Lakh Thirty-Seven Thousand Four Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

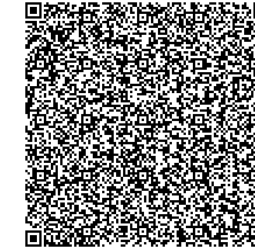
Cash Invoice Number : WUI224501FD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01961	ARV Cum DO Date : 31-MAR-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122110941642427 AckDate : 11-MAY-21

Irn No: 7bf416581c13e4a9ea7d6839fa100bblal2de4c05b462344d958ac36f57ba525

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	87623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4376.00
D. Surface Transportation Charges	@ 69.00	3471.00
E. Evacuation Charges	@ 50.00	2515.00
F. Royalty	@ 14.00 % of Basic	12267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	114177.00
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	5709.00
O. State Compensation Cess	@ 400.00	20120.00
P. Total Net Amount in Figures (K to O)		140006.00

Rupees One Lakh Fortv Thousand Six Only

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

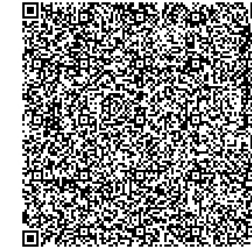
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00021	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01772	ARV Cum DO Date : 01-MAR-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :122110941639186 AckDate : 11-MAY-21

Irn No: 840bcla59a72fbb543ee5f7be34e6f7f3a51999ce4b33191f51255f6941cea0a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	409197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9246.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500763.00
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	25038.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		579401.00

Rupees Five Lakh Seventy-Nine Thousand Four Hundred One Only

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

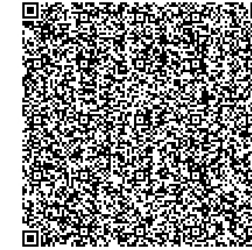
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00022	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01911	ARV Cum DO Date : 25-MAR-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122110941638770 AckDate : 11-MAY-21

Irn No: d4eba7944c6ee5ef62548ee5b79f24908bc6ace8fd1bf303c82e38a85de5e4e8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 611.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1065703.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53224.00
D. Surface Transportation Charges	@ 69.00	42212.00
E. Evacuation Charges	@ 50.00	30589.00
F. Royalty	@ 14.00 % of Basic	149198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1388669.00
L. CGST	@ 2.50 % of Sub Total	34717.00
M. SGST	@ 2.50 % of Sub Total	34717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244708.00
P. Total Net Amount in Figures (K to O)		1702811.00

Rupees Seventeen Lakh Two Thousand Eight Hundred Eleven Only

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

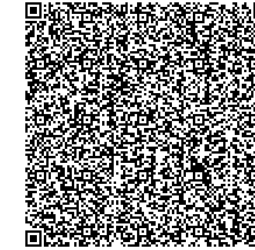
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00023	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01887	ARV Cum DO Date : 22-MAR-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122110941639593 AckDate : 11-MAY-21

Irn No: c6918f1ba5e2c5c287b506d2d3043421ea03a7f0c33425cbf1535d89948e7ce8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 263.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	820446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	18162.00
E. Evacuation Charges	@ 50.00	13161.00
F. Royalty	@ 14.00 % of Basic	114862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1003387.00
L. CGST	@ 2.50 % of Sub Total	25085.00
M. SGST	@ 2.50 % of Sub Total	25085.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105288.00
P. Total Net Amount in Figures (K to O)		1158845.00

Rupees Eleven Lakh Fifty-Eight Thousand Eight Hundred Forty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01850	ARV Cum DO Date : 11-MAR-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :122110941639511 AckDate : 11-MAY-21

Irn No: ee4af6394e863678d6ef9ddb01311ef51867444d2d94860ca4c6a0af5b5ec784

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1116622.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 69.00	44229.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	156327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1455020.00
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	72751.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1784171.00

Rupees Seventeen Lakh Eighty-Four Thousand One Hundred Seventy-One Only

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

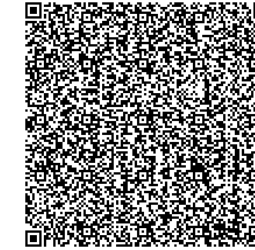
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01832	ARV Cum DO Date : 09-MAR-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110941640553 AckDate : 11-MAY-21

Irn No: 24c36d0056ae2d20025461c2529c54e139b2129c8abe085bd0d5b2e677c4f527

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 484.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	892235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42130.00
D. Surface Transportation Charges	@ 69.00	33413.00
E. Evacuation Charges	@ 50.00	24213.00
F. Royalty	@ 14.00 % of Basic	124913.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	37474.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2498.00
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)	:	1156876.00
L. CGST	@ 2.50 % of Sub Total	28922.00
M. SGST	@ 2.50 % of Sub Total	28922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193700.00
P. Total Net Amount in Figures (K to O)		1408420.00

Rupees Fourteen Lakh Eight Thousand Four Hundred Twenty Only

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

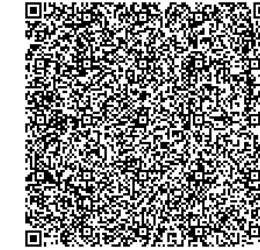
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01708	ARV Cum DO Date : 26-FEB-21
ARV Qty : 369	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122110941639274 AckDate : 11-MAY-21

Irn No: 4fa66e4be264f50a3fe4b91dc71b4033326c7723c6623a30e8e8d862b3638516

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	575838.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13011.00
E. Evacuation Charges	@ 50.00	9429.00
F. Royalty	@ 14.00 % of Basic	80617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1612.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	704692.00
L. CGST	@ 2.50 % of Sub Total	17617.00
M. SGST	@ 2.50 % of Sub Total	17617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75428.00
P. Total Net Amount in Figures (K to O)		815354.00

Rupees Eight Lakh Fifteen Thousand Three Hundred Fity-Four Only

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

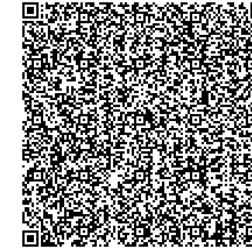
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Cash Invoice Number : WUI224501FD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01737	ARV Cum DO Date : 27-FEB-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122110941638655 AckDate : 11-MAY-21

Irn No: 6113e7e15accd8e84c0428370c8d362481d4d52368bf4c1cb3d389da83153fe3

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 371.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	647205.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32323.00
D. Surface Transportation Charges	@ 69.00	25636.00
E. Evacuation Charges	@ 50.00	18577.00
F. Royalty	@ 14.00 % of Basic	90609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27183.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1812.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843345.00
L. CGST	@ 2.50 % of Sub Total	21084.00
M. SGST	@ 2.50 % of Sub Total	21084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148612.00
P. Total Net Amount in Figures (K to O)		1034125.00

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

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

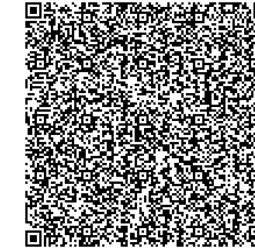
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00028	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01719	ARV Cum DO Date : 26-FEB-21
ARV Qty : 275	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :122110941639423 AckDate : 11-MAY-21

Irn No: a8b9bd94d0274e2462f997b5e85451359e8f7574480f8ad408030122f65dc289

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	479050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23925.00
D. Surface Transportation Charges	@ 69.00	18975.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	67067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1341.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624228.00
L. CGST	@ 2.50 % of Sub Total	15606.00
M. SGST	@ 2.50 % of Sub Total	15606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (K to O)		765440.00

Rupees Seven Lakh Sixty-Five Thousand Four Hundred Forty Only

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

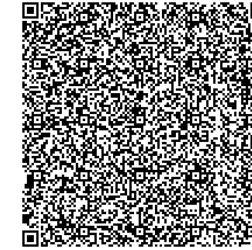
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00029	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01724	ARV Cum DO Date : 26-FEB-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122110941639201 AckDate : 11-MAY-21

Irn No: ea2a6e28ceb0611bd1444198fb06dc6f870aa2c386bfa2930551e697aa4667dc

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	481646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24055.00
D. Surface Transportation Charges	@ 69.00	19078.00
E. Evacuation Charges	@ 50.00	13825.00
F. Royalty	@ 14.00 % of Basic	67430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20229.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627612.00
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	31381.00
O. State Compensation Cess	@ 400.00	110596.00
P. Total Net Amount in Figures (K to O)		769589.00

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

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

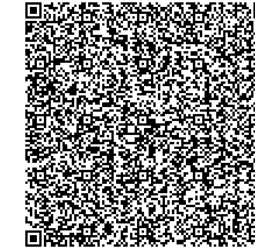
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00030	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01733	ARV Cum DO Date : 27-FEB-21
ARV Qty : 133	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122110941701067 AckDate : 11-MAY-21

Irn No: 2603b8a4e4dc994e895865d3176b36964a2df73fa52ef92c2fc31a981fe78c3b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	59253.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1312.00
E. Evacuation Charges	@ 50.00	951.00
F. Royalty	@ 14.00 % of Basic	8295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72466.00
L. CGST	@ 2.50 % of Sub Total	1812.00
M. SGST	@ 2.50 % of Sub Total	1812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7604.00
P. Total Net Amount in Figures (K to O)		83694.00

Rupees Eighty-Three Thousand Six Hundred Ninety-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

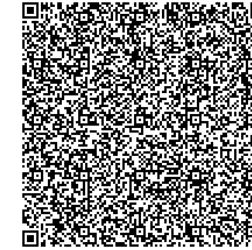
Cash Invoice Number : WUI224501FD00031	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01739	ARV Cum DO Date : 27-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122110941642418 AckDate : 11-MAY-21

Irn No: 5303000d1742c7e364dcd2bae3035cc565b894fd349abe5fd622af6207e03f1e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	696800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 69.00	27600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	97552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	907969.00
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	45398.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1113367.00

Rupees Eleven Lakh Thirteen Thousand Three Hundred Sixty-Seven Only

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

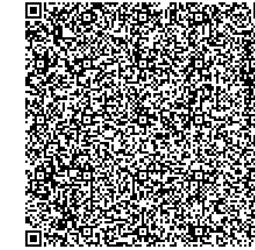
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00032	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01749	ARV Cum DO Date : 27-FEB-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122110941642986 AckDate : 11-MAY-21

Irn No: c71566eff92f9416f20d49a1915f11e64898d4eb42a422ed6f01fa3d8ba89eac

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 685.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1194211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59642.00
D. Surface Transportation Charges	@ 69.00	47302.00
E. Evacuation Charges	@ 50.00	34277.00
F. Royalty	@ 14.00 % of Basic	167190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1556123.00
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	77806.00
O. State Compensation Cess	@ 400.00	274216.00
P. Total Net Amount in Figures (K to O)		1908145.00

Rupees Nineteen Lakh Eight Thousand One Hundred Forty-Five Only

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

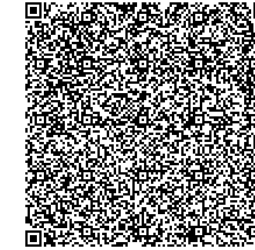
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00033	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01648	ARV Cum DO Date : 19-FEB-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :122110941639478 AckDate : 11-MAY-21

Irn No: 0aeb3a4ce2e5c82eda21bed4ea95531c65984c89fd2f038b960d0ce295bd38d5

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	105635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5276.00
D. Surface Transportation Charges	@ 69.00	4184.00
E. Evacuation Charges	@ 50.00	3032.00
F. Royalty	@ 14.00 % of Basic	14789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137649.00
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	6882.00
O. State Compensation Cess	@ 400.00	24256.00
P. Total Net Amount in Figures (K to O)		168787.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00034	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01741	ARV Cum DO Date : 27-FEB-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

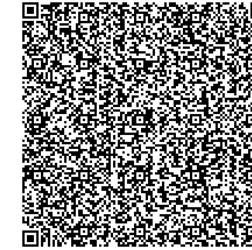
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122110941642375 AckDate : 11-MAY-21

Irn No: a6ea36ffac55bb7ac856498561160c9946080c4e663f872ed9f203601a0fe363



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	637572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 69.00	25254.00
E. Evacuation Charges	@ 50.00	18300.00
F. Royalty	@ 14.00 % of Basic	89260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830791.00
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	41540.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (K to O)		1018731.00

Rupees Ten Lakh Eighteen Thousand Seven Hundred Thirty-One Only

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

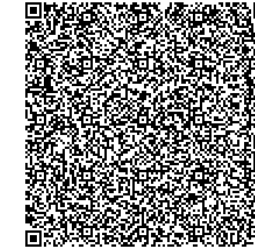
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01707	ARV Cum DO Date : 26-FEB-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110941642579 AckDate : 11-MAY-21

Irn No: f9ff79875de0f602b807496918f421c925ad166d61459276d7eae61c338e5afb

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	92466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2089.00
E. Evacuation Charges	@ 50.00	1514.00
F. Royalty	@ 14.00 % of Basic	12945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	259.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	113157.00
L. CGST	@ 2.50 % of Sub Total	2829.00
M. SGST	@ 2.50 % of Sub Total	2829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12112.00
P. Total Net Amount in Figures (K to O)		130927.00

Rupees One Lakh Thirty Thousand Nine Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00036	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01677	ARV Cum DO Date : 24-FEB-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

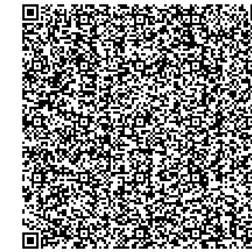
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		

Ack no :122110941642959 AckDate : 11-MAY-21

Irn No: 767eb8e81a89d7c718f319104dfff3d1be3aeaf7f0cdf13eeea7601348be8f1f



Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 453.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	789596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39434.00
D. Surface Transportation Charges	@ 69.00	31276.00
E. Evacuation Charges	@ 50.00	22664.00
F. Royalty	@ 14.00 % of Basic	110543.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1028887.00
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	51444.00
O. State Compensation Cess	@ 400.00	181308.00
P. Total Net Amount in Figures (K to O)		1261639.00

Rupees Twelve Lakh Sixty-One Thousand Six Hundred Thirty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

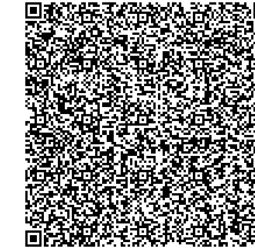
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00037	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00221	ARV Cum DO Date : 27-FEB-21
ARV Qty : 40	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :122110941638372 AckDate : 11-MAY-21

Irn No: dcfcfaca060ae029fb86394f4c1782cbb49d43b5f2b6934cf86f6e9dbdba8c02

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	43940.00
B. Commitment/Benification Charges	@ 25.00	500.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1379.00
E. Evacuation Charges	@ 50.00	999.00
F. Royalty	@ 14.00 % of Basic	6152.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1846.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54939.00
L. CGST	@ 2.50 % of Sub Total	1373.00
M. SGST	@ 2.50 % of Sub Total	1373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7996.00
P. Total Net Amount in Figures (K to O)		65681.00

Rupees Sixty-Five Thousand Six Hundred Eighty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00038	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01710	ARV Cum DO Date : 26-FEB-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :122110941701058 AckDate : 11-MAY-21

Irn No: d8dfae76f34b43f65a53249e9cb67006dbdf840b44cc4ff7357e969babea66b0

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	155848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190599.00
L. CGST	@ 2.50 % of Sub Total	4765.00
M. SGST	@ 2.50 % of Sub Total	4765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		220129.00

Rupees Two Lakh Twenty Thousand One Hundred Twenty-Nine Only

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

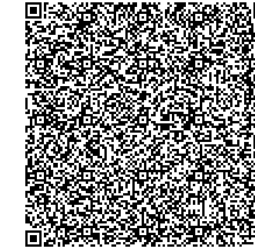
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00039	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00011	ARV Cum DO Date : 12-APR-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122110941638637 AckDate : 11-MAY-21

Irn No: 72d4f67e864920335ae7f842b7f04ce225f8d9760f2763768d9df0f99254f866

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 248.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	432992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21625.00
D. Surface Transportation Charges	@ 69.00	17151.00
E. Evacuation Charges	@ 50.00	12428.00
F. Royalty	@ 14.00 % of Basic	60619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564213.00
L. CGST	@ 2.50 % of Sub Total	14105.00
M. SGST	@ 2.50 % of Sub Total	14105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99424.00
P. Total Net Amount in Figures (K to O)		691847.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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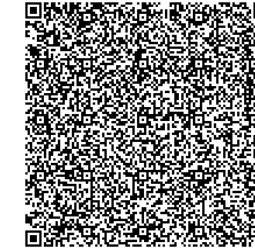
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00040	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00009	ARV Cum DO Date : 12-APR-21
ARV Qty : 1200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122110941642533 AckDate : 11-MAY-21

Irn No: ba2f879dc016b8c16432b8ac759e00cb4bb95f2b54faee186ecba03af4f0cd1d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1059576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	23942.00
E. Evacuation Charges	@ 50.00	17349.00
F. Royalty	@ 14.00 % of Basic	148341.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	44502.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2967.00
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)	:	1296677.00
L. CGST	@ 2.50 % of Sub Total	32417.00
M. SGST	@ 2.50 % of Sub Total	32417.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138792.00
P. Total Net Amount in Figures (K to O)		1500303.00

Rupees Fifteen Lakh Three Hundred Three Only

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

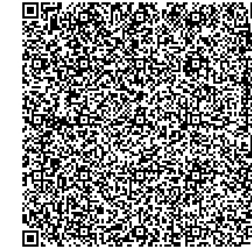
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Cash Invoice Number : WUI224501FD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00020	ARV Cum DO Date : 12-APR-21
ARV Qty : 108	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :122110941642117 AckDate : 11-MAY-21

Irn No: f5d3c2a3aeaa9e8101997151d5b8890c6d7dbc6176c4c268132368b91fef1ee6

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	336632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	7452.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	47128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411693.00
L. CGST	@ 2.50 % of Sub Total	10292.00
M. SGST	@ 2.50 % of Sub Total	10292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		475477.00

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

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

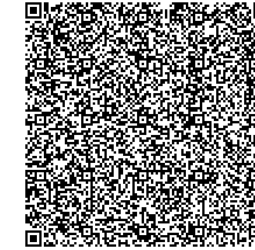
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00042	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00058	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122110941639566 AckDate : 11-MAY-21

Irn No: e78269dc6e5ce7372a8c7c8ffbe2e8d2c82679e2b144a94af501c5fc6744754f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 482.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1502718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	33266.00
E. Evacuation Charges	@ 50.00	24106.00
F. Royalty	@ 14.00 % of Basic	210381.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4208.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1837793.00
L. CGST	@ 2.50 % of Sub Total	45945.00
M. SGST	@ 2.50 % of Sub Total	45945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192844.00
P. Total Net Amount in Figures (K to O)		2122527.00

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

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

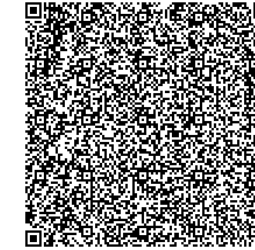
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Cash Invoice Number : WUI224501FD00043	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00042	ARV Cum DO Date : 12-APR-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122110941640517 AckDate : 11-MAY-21

Irn No: d60e5e0163a89547c164e806332f79c5eab17b4efe860680ee6d13e9cd2e6289

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 890.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1641529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	77510.00
D. Surface Transportation Charges	@ 69.00	61473.00
E. Evacuation Charges	@ 50.00	44546.00
F. Royalty	@ 14.00 % of Basic	229814.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	68944.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4596.00
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)	:	2128412.00
L. CGST	@ 2.50 % of Sub Total	53210.00
M. SGST	@ 2.50 % of Sub Total	53210.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	356368.00
P. Total Net Amount in Figures (K to O)		2591200.00

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

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

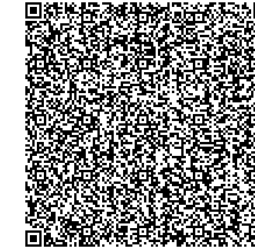
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Cash Invoice Number : WUI224501FD00044	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00062	ARV Cum DO Date : 20-APR-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122110941638682 AckDate : 11-MAY-21

Irn No: 7d2d5b5ef4510015d17465eeeefef8a3f7d25d90alae93f6efae8599f00c3bfa

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	138541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6919.00
D. Surface Transportation Charges	@ 69.00	5488.00
E. Evacuation Charges	@ 50.00	3977.00
F. Royalty	@ 14.00 % of Basic	19396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	388.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	180528.00
L. CGST	@ 2.50 % of Sub Total	4513.00
M. SGST	@ 2.50 % of Sub Total	4513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31812.00
P. Total Net Amount in Figures (K to O)		221366.00

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

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

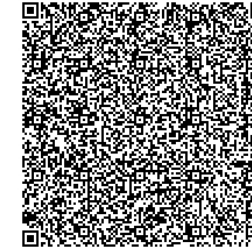
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00045	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00004	ARV Cum DO Date : 12-APR-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110941641905 AckDate : 11-MAY-21

Irn No: 9bd4eb26f6ad4d7e063db32dcd88da015059823e71f21b23e0329db89d11dbba

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 952.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1755894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82910.00
D. Surface Transportation Charges	@ 69.00	65756.00
E. Evacuation Charges	@ 50.00	47650.00
F. Royalty	@ 14.00 % of Basic	245825.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	73748.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4917.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2276700.00
L. CGST	@ 2.50 % of Sub Total	56918.00
M. SGST	@ 2.50 % of Sub Total	56918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381196.00
P. Total Net Amount in Figures (K to O)		2771732.00

Rupees Twenty-Seven Lakh Seventy-One Thousand Seven Hundred Thirty-Two Only

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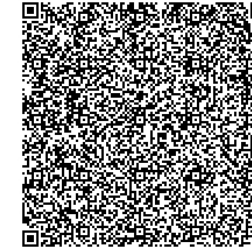
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Cash Invoice Number : WUI224504AD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP00249	ARV Cum DO Date : 17-APR-21
ARV Qty : 400	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230907736 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 :122110941640298 AckDate : 11-MAY-21

Irn No: ccc1fed1cd346d5a28e1930e5cb91f6ee6784baf5d6e9c200524b41de7d67f4a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 215.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	569043.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7334.00
E. Evacuation Charges	@ 50.00	10786.00
F. Royalty	@ 14.00 % of Basic	79666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1593.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692322.00
L. CGST	@ 2.50 % of Sub Total	17308.00
M. SGST	@ 2.50 % of Sub Total	17308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86284.00
P. Total Net Amount in Figures (K to O)		813222.00

Rupees Eight Lakh Thirteen Thousand Two Hundred Twenty-Two Only

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

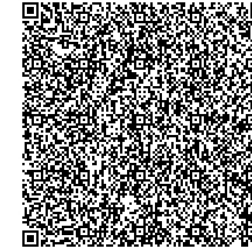
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Cash Invoice Number : WUI224504AD00047	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP00178	ARV Cum DO Date : 16-APR-21
ARV Qty : 750	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230905320 Type Of Consumer SP

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

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



Ack no :122110941637920 AckDate : 11-MAY-21

Irn No: 3ce60b3f261d5d584cb211953605f021ed3b13cb1b6ce76110a6e282d9bd19d8

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 619.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	1634188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21062.00
E. Evacuation Charges	@ 50.00	30974.00
F. Royalty	@ 14.00 % of Basic	228786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4576.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1988222.00
L. CGST	@ 2.50 % of Sub Total	49706.00
M. SGST	@ 2.50 % of Sub Total	49706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	247792.00
P. Total Net Amount in Figures (K to O)		2335426.00

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

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

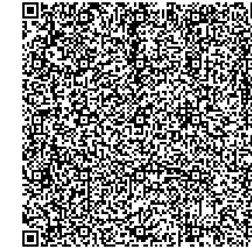
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214504SP08898	ARV Cum DO Date : 13-MAR-21
ARV Qty : 500	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230755441 Type Of Consumer SP

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

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



Ack no :122110941637911 AckDate : 11-MAY-21

Irn No: d4ca01a96a706e25cb87cfc3a5c340e4e651ef502d6166a19194f6297fbb04df

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 411.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	1086434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14003.00
E. Evacuation Charges	@ 50.00	20592.00
F. Royalty	@ 14.00 % of Basic	152101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3042.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1321802.00
L. CGST	@ 2.50 % of Sub Total	33045.00
M. SGST	@ 2.50 % of Sub Total	33045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164736.00
P. Total Net Amount in Figures (K to O)		1552628.00

Rupees Fifteen Lakh Fifty-Two Thousand Six Hundred Twenty-Eight Only

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

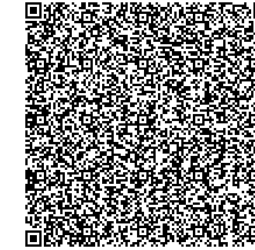
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00061	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08428	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230636180 Type Of Consumer SP

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

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



Ack no :122110941637425 AckDate : 11-MAY-21

Irn No: 4a4e4fd6c884c1c0e8879e5c06d790c2c5b9ac218a581a7b4717256476c9c0e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	54301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	645.00
E. Evacuation Charges	@ 50.00	948.00
F. Royalty	@ 14.00 % of Basic	7602.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2281.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65929.00
L. CGST	@ 2.50 % of Sub Total	1648.00
M. SGST	@ 2.50 % of Sub Total	1648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7584.00
P. Total Net Amount in Figures (K to O)		76809.00

Rupees Seventy-Six Thousand Eight Hundred Nine Only

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

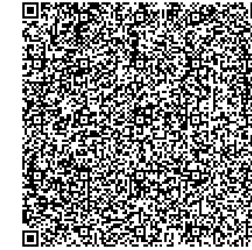
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00062	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00025	ARV Cum DO Date : 18-FEB-21
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775837 Type Of Consumer SI

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

Partv Code : 54309	Destination : WITHIN STATE
Name : AYATTI MINERALS	
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO44000	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110941640881 AckDate : 11-MAY-21

Irn No: 8278d44bd2c2256871c24eae606414ac8be4a24dec2d75d190ec26947b808403

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2385.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	5290485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	207517.00
D. Surface Transportation Charges	@ 34.00	81099.00
E. Evacuation Charges	@ 50.00	119263.00
F. Royalty	@ 14.00 % of Basic	740668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	222200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14813.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6676045.00
L. CGST	@ 2.50 % of Sub Total	166901.00
M. SGST	@ 2.50 % of Sub Total	166901.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	954100.00
P. Total Net Amount in Figures (K to O)		7963947.00

Rupees Seventy-Nine Lakh Sixty-Three Thousand Nine Hundred Forty-Seven Only

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

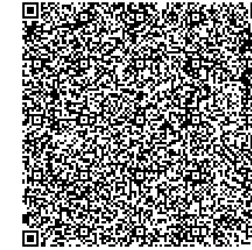
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00063	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08784	ARV Cum DO Date : 09-MAR-21
ARV Qty : 50	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230757555 Type Of Consumer SP

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

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



Ack no :122110941637638 AckDate : 11-MAY-21

Irn No: 2985d5f35b9a0410932b71ff7e410cbfbf59ed47b5fbc6e1f88ef9df8032407b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	143200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	20048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173863.00
L. CGST	@ 2.50 % of Sub Total	4347.00
M. SGST	@ 2.50 % of Sub Total	4347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		202557.00

Rupees Two Lakh Two Thousand Five Hundred Fifty-Seven Only

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

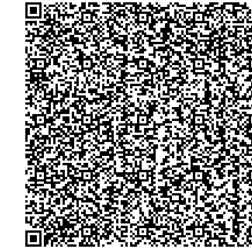
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00066	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00027	ARV Cum DO Date : 27-FEB-21
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775828 Type Of Consumer SI

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

Partv Code : 7545	Destination : WITHIN STATE
Name : M/S SANGITA SALES PRIVATE LIMITED	
Address : BHANDARA ROAD,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECS4077N1ZS	



Ack no :122110941637018 AckDate : 11-MAY-21

Irn No: d26de1e9af080338e9d31ef4e5db5d7dc0770291f73e0021ealbf7c9ae75ba9c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4244.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	9414501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	369279.00
D. Surface Transportation Charges	@ 34.00	144316.00
E. Evacuation Charges	@ 50.00	212230.00
F. Royalty	@ 14.00 % of Basic	1318030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	395409.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26361.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11880126.00
L. CGST	@ 2.50 % of Sub Total	297003.00
M. SGST	@ 2.50 % of Sub Total	297003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1697836.00
P. Total Net Amount in Figures (K to O)		14171968.00

Rupees One Crore Forty-One Lakh Seventy-One Thousand Nine Hundred Sixty-Eight Onl

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

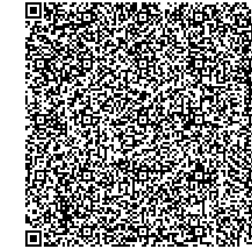
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00069	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08854	ARV Cum DO Date : 11-MAR-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230755407 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :122110941641817 AckDate : 11-MAY-21

Irn No: 2200c4b3b71d17a31237cf0624f77ad79b1d0d203254f687b80a095ddb023f6f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

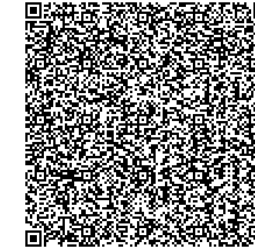
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00072	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00030	ARV Cum DO Date : 03-MAR-21
ARV Qty : 12000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

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

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :122110941637081 AckDate : 11-MAY-21

Irn No: d51740ac7339797e4e4cd1af0ceaf81cf80013ad31d5bb09871c3aa36915d406

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9961.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	22094784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	866657.00
D. Surface Transportation Charges	@ 34.00	338694.00
E. Evacuation Charges	@ 50.00	498079.00
F. Royalty	@ 14.00 % of Basic	3093270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	927981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	61865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27881330.00
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	1394067.00
O. State Compensation Cess	@ 400.00	3984632.00
P. Total Net Amount in Figures (K to O)		33260029.00

Rupees Three Crore Thirty-Two Lakh Sixty Thousand Twenty-Nine Only

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

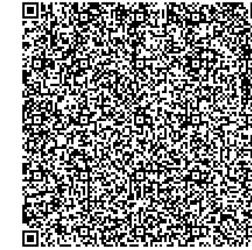
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00073	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08992	ARV Cum DO Date : 16-MAR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230755456 Type Of Consumer SP

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

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



Ack no :122110941637902 AckDate : 11-MAY-21

Irn No: bcc3ff9d15d68d5d9be783007c2e461f6e6e12e32907c428527a840f89b921cf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1003517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11913.00
E. Evacuation Charges	@ 50.00	17520.00
F. Royalty	@ 14.00 % of Basic	140492.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	42148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2810.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1218400.00
L. CGST	@ 2.50 % of Sub Total	30460.00
M. SGST	@ 2.50 % of Sub Total	30460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140156.00
P. Total Net Amount in Figures (K to O)		1419476.00

Rupees Fourteen Lakh Nineteen Thousand Four Hundred Seventy-Six Only

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

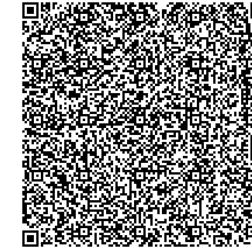
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00075	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP09000	ARV Cum DO Date : 16-MAR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230755893 Type Of Consumer SP

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

Partv Code : 125174	Destination : DEWAS,M.P.
Name : KRITI NUTRIENTS LIMITED	
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACK7170L1ZG	



Ack no :122110941638895 AckDate : 11-MAY-21

Irn No: 7039eaa21f4f663c5b0dd02fcb753182db1270d100397631372713a80beb54d4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 153.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	440512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5230.00
E. Evacuation Charges	@ 50.00	7691.00
F. Royalty	@ 14.00 % of Basic	61672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	534840.00
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	26742.00
O. State Compensation Cess	@ 400.00	61524.00
P. Total Net Amount in Figures (K to O)		623106.00

Rupees Six Lakh Twenty-Three Thousand One Hundred Six Only

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

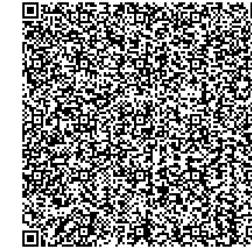
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00076	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00085	ARV Cum DO Date : 23-MAR-21
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834044 Type Of Consumer EE

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

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



Ack no :122110941637133 AckDate : 11-MAY-21

Irn No: 511fff4de6ee6c47f02909cbca8e2a39d2941c62bd9e4f3ab9d11145bb6f2df3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9646.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	27627862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	327984.00
E. Evacuation Charges	@ 50.00	482330.00
F. Royalty	@ 14.00 % of Basic	3867901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1160370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	77358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	33543805.00
L. CGST	@ 2.50 % of Sub Total	838595.00
M. SGST	@ 2.50 % of Sub Total	838595.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3858640.00
P. Total Net Amount in Figures (K to O)		39079635.00

Rupees Three Crore Ninety Lakh Seventy-Nine Thousand Six Hundred Thirty-Five Only

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

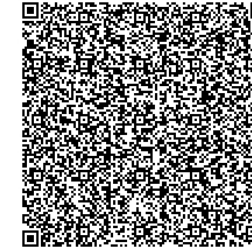
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00077	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00022	ARV Cum DO Date : 06-FEB-21
ARV Qty : 16500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

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

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :122110941637063 AckDate : 11-MAY-21

Irn No: bfd0eb67dd0ca177bd34cb065fe4d447f8119b617ddd8f659ca602e525518fab

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 13.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	30697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1204.00
D. Surface Transportation Charges	@ 34.00	471.00
E. Evacuation Charges	@ 50.00	692.00
F. Royalty	@ 14.00 % of Basic	4298.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1289.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	86.00
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)	:	38737.00
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	1937.00
O. State Compensation Cess	@ 400.00	5536.00
P. Total Net Amount in Figures (K to O)		46210.00

Rupees Forty-Six Thousand Two Hundred Ten Only

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

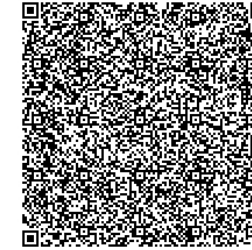
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00078	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08339	ARV Cum DO Date : 22-FEB-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230636189 Type Of Consumer SP

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

Partv Code : 118782	Destination : WITHIN STATE
Name : STUTI COAL	
Address : Plot No- 49, Vidva Nagar, Wathoda Lavout,NAGPUR440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CHTPS2575J1ZF	



Ack no :122110941637984 AckDate : 11-MAY-21

Irn No: 8a525ad42158fea4b351e7a7c59805b6887486c49cd43ea06b7368801793aa85

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

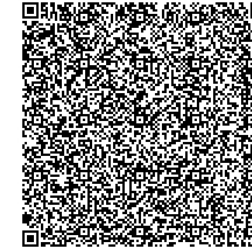
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00079	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513SI00032	ARV Cum DO Date : 06-MAR-21
ARV Qty : 5000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775837 Type Of Consumer SI

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

Partv Code : 54309	Destination : WITHIN STATE
Name : AYATTI MINERALS	
Address : 101, SHIVAM TOWER, OPP.VIKAS ENGG. CORP., BHANDARA RO44000	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122110941640845 AckDate : 11-MAY-21

Irn No: c6d830244f49c905b39488304cb4ca96215a78b79e34b4b4f5e6000bd59529cd

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	11090000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1552600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	465780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	31052.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13994432.00
L. CGST	@ 2.50 % of Sub Total	349861.00
M. SGST	@ 2.50 % of Sub Total	349861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		16694154.00

Rupees One Crore Sixty-Six Lakh Ninety-Four Thousand One Hundred Fifty-Four Only

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

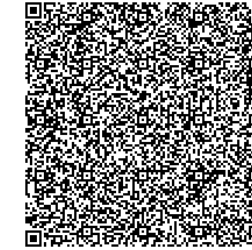
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Cash Invoice Number : WUI224513AD00080	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08853	ARV Cum DO Date : 11-MAR-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230757187 Type Of Consumer SP

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

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



Ack no :122110941642621 AckDate : 11-MAY-21

Irn No: 5f42e92320bc5d887dcff31a75dcf75f787cab1de053abd6de4f82998bd5773a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	312777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3713.00
E. Evacuation Charges	@ 50.00	5461.00
F. Royalty	@ 14.00 % of Basic	43789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379753.00
L. CGST	@ 2.50 % of Sub Total	9494.00
M. SGST	@ 2.50 % of Sub Total	9494.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43684.00
P. Total Net Amount in Figures (K to O)		442425.00

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

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

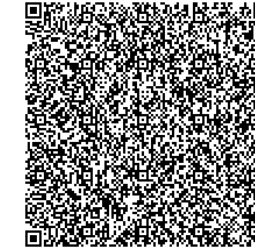
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00086	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00061	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834018 Type Of Consumer EE

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

Partv Code : 7613	Destination : OUTER STATE
Name : VARDHMAN ACRYLICS LIMITED	
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIADIST. BHARUC	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACV7602E1ZP	



Ack no :122110941637045 AckDate : 11-MAY-21

Irn No: c4336202b5f5688d32728532167ef900f925c365567f399587a596566002fbe0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	86932.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

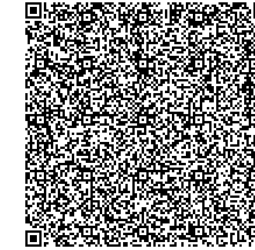
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Cash Invoice Number : WUI224513AD00087	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00063	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834054 Type Of Consumer EE

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

Partv Code : 7613	Destination : OUTER STATE
Name : VARDHMAN ACRYLICS LIMITED	
Address : 755, GIDC MEGA ESTATE, JHAGADIA GIDC, JHAGADIADIST. BHARUC	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACV7602E1ZP	



Ack no :122110941637036 AckDate : 11-MAY-21

Irn No: e0f641b0cfe5ddd3cb2a688ac6544690cb690d170d6b0de3ea362b4e8b20bd5c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1432000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	200480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1738634.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	86932.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2025566.00

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

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

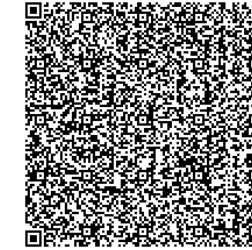
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00088	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08967	ARV Cum DO Date : 15-MAR-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230756897 Type Of Consumer SP

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

Partv Code : 122294	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : SURVEY NO. 132/1/2 VILLAGE WADODATAH KAMPTEE, NAGPUR441104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122110941642904 AckDate : 11-MAY-21

Irn No: 834a9b0ec01fe9c8a6c78684878385869aace35723c710a8a763e2c25aac9658

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 950.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2723521.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32332.00
E. Evacuation Charges	@ 50.00	47548.00
F. Royalty	@ 14.00 % of Basic	381293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3306708.00
L. CGST	@ 2.50 % of Sub Total	82668.00
M. SGST	@ 2.50 % of Sub Total	82668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380380.00
P. Total Net Amount in Figures (K to O)		3852424.00

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

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

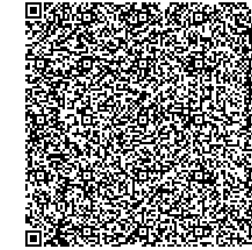
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Cash Invoice Number : WUI224513AD00089	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00138	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230905123 Type Of Consumer SP

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

Partv Code	132441	Destination	WITHIN STATE
Name	SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address	57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS340801ZM		



Ack no :122110941642223 AckDate : 11-MAY-21

Irn No: cb6a7ef664003809e2df711eca47da1947838ca327473e5665415e3ffaa87bd3

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	152651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1812.00
E. Evacuation Charges	@ 50.00	2665.00
F. Royalty	@ 14.00 % of Basic	21371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	427.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185337.00
L. CGST	@ 2.50 % of Sub Total	4633.00
M. SGST	@ 2.50 % of Sub Total	4633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21320.00
P. Total Net Amount in Figures (K to O)		215923.00

Rupees Two Lakh Fifteen Thousand Nine Hundred Twenty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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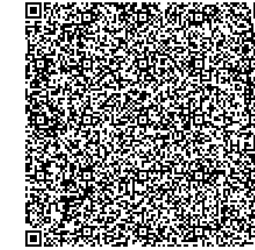
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Cash Invoice Number : WUI224513AD00090	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08991	ARV Cum DO Date : 16-MAR-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230754961 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122110941638433 AckDate : 11-MAY-21

Irn No: 0a6c8a373a032ad10d9e669d3a8cfb7408bc1a5af2847d203f15add09bd82dc2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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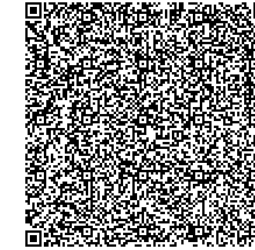
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00091	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00073	ARV Cum DO Date : 11-MAR-21
ARV Qty : 750	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834042 Type Of Consumer EE

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

Partv Code : 52178	Destination : KALMESHWAR(MS)
Name : JSW STEEL COATED PRODUCTS LIMITED	
Address : A - 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCM3988L1ZU	



Ack no :122110941642852 AckDate : 11-MAY-21

Irn No: 3c5c7e4dfa9adbc0017b9250774fb4686a32a8d6db778639d67212e995ac0f02

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 571.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1638008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19446.00
E. Evacuation Charges	@ 50.00	28596.00
F. Royalty	@ 14.00 % of Basic	229321.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68796.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1988753.00
L. CGST	@ 2.50 % of Sub Total	49719.00
M. SGST	@ 2.50 % of Sub Total	49719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	228772.00
P. Total Net Amount in Figures (K to O)		2316963.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

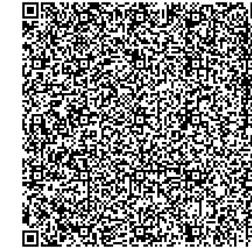
Cash Invoice Number : WUI224513FD00049	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01960	ARV Cum DO Date : 31-MAR-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :122110941640368 AckDate : 11-MAY-21

Irn No: e0a988e97371453469aaaa11ed506fff7f3e88055abf0c8a1daab2002dd25c2d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1621.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	3701605.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	141068.00
D. Surface Transportation Charges	@ 34.00	55130.00
E. Evacuation Charges	@ 50.00	81074.00
F. Royalty	@ 14.00 % of Basic	518225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	155468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10365.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4662935.00
L. CGST	@ 2.50 % of Sub Total	116573.00
M. SGST	@ 2.50 % of Sub Total	116573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	648588.00
P. Total Net Amount in Figures (K to O)		5544669.00

Rupees Fifty-Five Lakh Fortv-Four Thousand Six Hundred Sixty-Nine Only

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

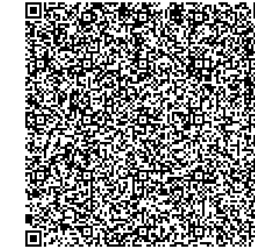
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00050	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01787	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122110941641613 AckDate : 11-MAY-21

Irn No: ec7945556ba5a5f6f3f6227fcb67c14842b7c34934483f3af7719e237ef40fea

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	2786591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97875.00
D. Surface Transportation Charges	@ 34.00	38250.00
E. Evacuation Charges	@ 50.00	56250.00
F. Royalty	@ 14.00 % of Basic	390123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117037.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3493928.00
L. CGST	@ 2.50 % of Sub Total	87348.00
M. SGST	@ 2.50 % of Sub Total	87348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450000.00
P. Total Net Amount in Figures (K to O)		4118624.00

Rupees Forty-One Lakh Eighteen Thousand Six Hundred Twenty-Four Only

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

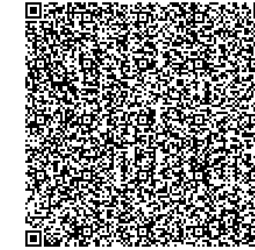
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00051	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01777	ARV Cum DO Date : 01-MAR-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110941641695 AckDate : 11-MAY-21

Irn No: d6884a91df14c66304f481ffa848add7c10f2dabb071370efe8397a6ca793398

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 438.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1085185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38116.00
D. Surface Transportation Charges	@ 34.00	14896.00
E. Evacuation Charges	@ 50.00	21906.00
F. Royalty	@ 14.00 % of Basic	151926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3039.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1360646.00
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	68032.00
O. State Compensation Cess	@ 400.00	175244.00
P. Total Net Amount in Figures (K to O)		1603922.00

Rupees Sixteen Lakh Three Thousand Nine Hundred Twenty-Two Only

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

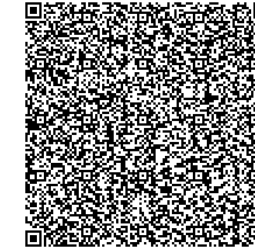
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00052	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01880	ARV Cum DO Date : 20-MAR-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110941640456 AckDate : 11-MAY-21

Irn No: c1d8226b5cda9606b14b53f36631182d909e209b39b8928e5662b27c556c6282

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 6482.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	14798340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	563964.00
D. Surface Transportation Charges	@ 34.00	220400.00
E. Evacuation Charges	@ 50.00	324117.00
F. Royalty	@ 14.00 % of Basic	2071768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	621530.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	41435.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18641554.00
L. CGST	@ 2.50 % of Sub Total	466039.00
M. SGST	@ 2.50 % of Sub Total	466039.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2592936.00
P. Total Net Amount in Figures (K to O)		22166568.00

Rupees Two Crore Twenty-One Lakh Sixty-Six Thousand Five Hundred Sixty-Eight Only

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

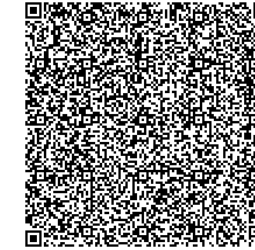
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00053	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01799	ARV Cum DO Date : 03-MAR-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405014	Destination : MH
Name : GOPANI IRON & POWER (INDIA) PVT. LTD	
Address : A-22, MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :122110941639964 AckDate : 11-MAY-21

Irn No: 93f474ccb653ec8461d2847971d0662bf138d1574cde7f61fb2ec6bb39ea7d5f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 368.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	746532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32089.00
D. Surface Transportation Charges	@ 34.00	12541.00
E. Evacuation Charges	@ 50.00	18442.00
F. Royalty	@ 14.00 % of Basic	104514.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31354.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2090.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	947562.00
L. CGST	@ 2.50 % of Sub Total	23689.00
M. SGST	@ 2.50 % of Sub Total	23689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147536.00
P. Total Net Amount in Figures (K to O)		1142476.00

Rupees Eleven Lakh Fortv-Two Thousand Four Hundred Seventv-Six Only

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

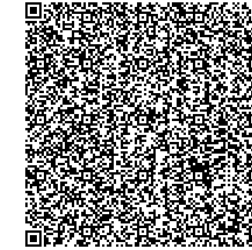
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00054	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01863	ARV Cum DO Date : 17-MAR-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015014 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA PLAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :122110941642153 AckDate : 11-MAY-21

Irn No: db91083b7d5a1c085d24d341882ebb5bd199dc6bc8188c974de0ac77d77f3f31

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 608.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1505998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 34.00	20672.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	210840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1888275.00
L. CGST	@ 2.50 % of Sub Total	47207.00
M. SGST	@ 2.50 % of Sub Total	47207.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (K to O)		2225889.00

Rupees Twenty-Two Lakh Twenty-Five Thousand Eight Hundred Eighty-Nine Only

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

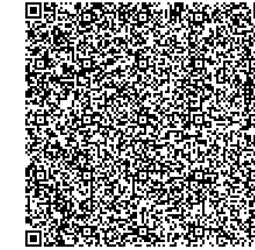
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00055	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01785	ARV Cum DO Date : 02-MAR-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110941641668 AckDate : 11-MAY-21

Irn No: 3834ca261476a9310b65f847919d1f1de29072d40e1e5191ceb162754ff67fc3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	1074163.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37728.00
D. Surface Transportation Charges	@ 34.00	14744.00
E. Evacuation Charges	@ 50.00	21683.00
F. Royalty	@ 14.00 % of Basic	150383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3008.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1346824.00
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	67341.00
O. State Compensation Cess	@ 400.00	173464.00
P. Total Net Amount in Figures (K to O)		1587629.00

Rupees Fifteen Lakh Eighty-Seven Thousand Six Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00056	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01878	ARV Cum DO Date : 20-MAR-21
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address JAYKAYPURAMSIROHI307019
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110941675540 AckDate : 11-MAY-21

Irn No: 65384785f77cb1bf1c99116236527d73d75b722bdc641fac5813d0c8d89636b7



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 541.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2282.87	1235033.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	47067.00
D. Surface Transportation Charges	@	34.00	18394.00
E. Evacuation Charges	@	50.00	27050.00
F. Royalty	@	14.00 % of Basic	172905.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	51872.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3458.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1555779.00
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	77789.00
O. State Compensation Cess	@	400.00	216400.00
P. Total Net Amount in Figures (K to O)			1849968.00

Rupees Eighteen Lakh Fortv-Nine Thousand Nine Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00057	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01835	ARV Cum DO Date : 09-MAR-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110941641251 AckDate : 11-MAY-21

Irn No: 0d56e541f2958ed8e53a5334329286e2f2d0a29935001d20362ad57658ae832b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6008.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	13715483.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	522696.00
D. Surface Transportation Charges	@ 34.00	204272.00
E. Evacuation Charges	@ 50.00	300400.00
F. Royalty	@ 14.00 % of Basic	1920168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	576050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	38403.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17277472.00
L. CGST	@ 2.50 % of Sub Total	431937.00
M. SGST	@ 2.50 % of Sub Total	431937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2403200.00
P. Total Net Amount in Figures (K to O)		20544546.00

Rupees Two Crore Five Lakh Fortv-Four Thousand Five Hundred Fortv-Six Only

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

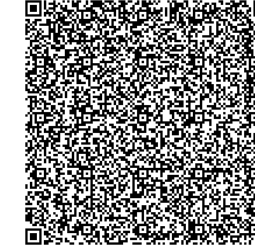
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00058	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01901	ARV Cum DO Date : 24-MAR-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122110941639946 AckDate : 11-MAY-21

Irn No: aabad5547e68c1e1b58321bf0edae6d9d9b51f6886d6431ff889b66f89f4e8ef

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1001.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2026064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87089.00
D. Surface Transportation Charges	@ 34.00	34035.00
E. Evacuation Charges	@ 50.00	50051.00
F. Royalty	@ 14.00 % of Basic	283649.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	85095.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	5673.00
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)	:	2571656.00
L. CGST	@ 2.50 % of Sub Total	64291.00
M. SGST	@ 2.50 % of Sub Total	64291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400408.00
P. Total Net Amount in Figures (K to O)		3100646.00

Rupees Thirty-One Lakh Six Hundred Forty-Six Only

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00059	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01803	ARV Cum DO Date : 04-MAR-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122110941641190 AckDate : 11-MAY-21

Irn No: ea96ddef7072fd819a36da2c0f2cf9703871e263d19cdc9c4f26319fd427a374



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1556.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	3553652.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	135429.00
D. Surface Transportation Charges	@ 34.00	52926.00
E. Evacuation Charges	@ 50.00	77833.00
F. Royalty	@ 14.00 % of Basic	497511.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	149253.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9950.00
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)	:	4476554.00
L. CGST	@ 2.50 % of Sub Total	111914.00
M. SGST	@ 2.50 % of Sub Total	111914.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	622664.00
P. Total Net Amount in Figures (K to O)		5323046.00

Rupees Fifty-Three Lakh Twenty-Three Thousand Forty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

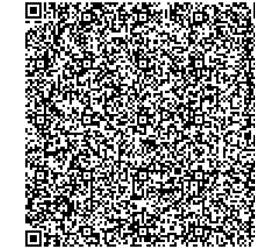
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00060	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01885	ARV Cum DO Date : 22-MAR-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA{LEBAD CHOWKI}DHARnull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122110941642603 AckDate : 11-MAY-21

Irn No: 9c4d700cbcae3fa9a0c8168e2f1fffab73089156d42fbfadad5d2901f8193575

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	1284533.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28184.00
D. Surface Transportation Charges	@ 34.00	11014.00
E. Evacuation Charges	@ 50.00	16198.00
F. Royalty	@ 14.00 % of Basic	179835.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3597.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1577312.00
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	78866.00
O. State Compensation Cess	@ 400.00	129580.00
P. Total Net Amount in Figures (K to O)		1785758.00

Rupees Seventeen Lakh Eighty-Five Thousand Seven Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00064	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01634	ARV Cum DO Date : 16-FEB-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110941641136 AckDate : 11-MAY-21

Irn No: 1aaf2ac1c464b0fd74ed4b0a482cc6ba563609feef485fe348125dff087429c0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 550.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	1256948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47902.00
D. Surface Transportation Charges	@ 34.00	18720.00
E. Evacuation Charges	@ 50.00	27530.00
F. Royalty	@ 14.00 % of Basic	175973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1583384.00
L. CGST	@ 2.50 % of Sub Total	39585.00
M. SGST	@ 2.50 % of Sub Total	39585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220240.00
P. Total Net Amount in Figures (K to O)		1882794.00

Rupees Eighteen Lakh Eighty-Two Thousand Seven Hundred Ninety-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

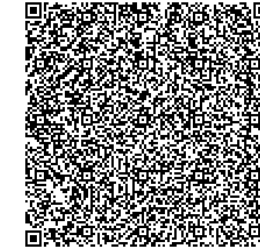
Cash Invoice Number : WUI224513FD00065	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01706	ARV Cum DO Date : 26-FEB-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :122110941640340 AckDate : 11-MAY-21

Irn No: 4ba7c91216405be3164eb8e5338f72674ac2cbe7fae750c6e83be9397f007894

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4735.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	10811353.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	412020.00
D. Surface Transportation Charges	@ 34.00	161019.00
E. Evacuation Charges	@ 50.00	236793.00
F. Royalty	@ 14.00 % of Basic	1513589.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	454077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30272.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13619123.00
L. CGST	@ 2.50 % of Sub Total	340478.00
M. SGST	@ 2.50 % of Sub Total	340478.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1894344.00
P. Total Net Amount in Figures (K to O)		16194423.00

Rupees One Crore Sixty-One Lakh Ninety-Four Thousand Four Hundred Twenty-Three On

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

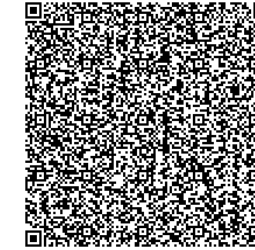
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00067	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01725	ARV Cum DO Date : 26-FEB-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485074	Destination : MP
Name : GREAT GALLEON VENTURES LTD.	
Address : VILLAGE SEJWAYA{LEBAD CHOWKI}DHAR	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCK1743N1ZK	



Ack no :122110941642588 AckDate : 11-MAY-21

Irn No: ae5cfb0ae4ebb07e2546e7a5449a3cdc176b5a61c730ddae6d3317161b7fa721

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 388.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	1541955.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33832.00
D. Surface Transportation Charges	@ 34.00	13222.00
E. Evacuation Charges	@ 50.00	19444.00
F. Royalty	@ 14.00 % of Basic	215874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4317.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1893406.00
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	94670.00
O. State Compensation Cess	@ 400.00	155548.00
P. Total Net Amount in Figures (K to O)		2143624.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00068	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01659	ARV Cum DO Date : 20-FEB-21
ARV Qty : 541	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

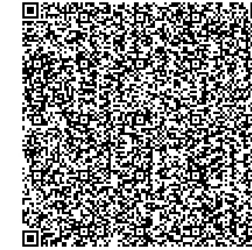
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address JAYKAYPURAMSIROHI307019
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122110941675531 AckDate : 11-MAY-21

Irn No: a94796dac00ff645f86df94ad1f153f291042521b08391dcf65bc95fc0df4c2b



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 361.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	825828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31472.00
D. Surface Transportation Charges	@ 34.00	12300.00
E. Evacuation Charges	@ 50.00	18088.00
F. Royalty	@ 14.00 % of Basic	115616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1040301.00
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	52015.00
O. State Compensation Cess	@ 400.00	144700.00
P. Total Net Amount in Figures (K to O)		1237016.00

Rupees Twelve Lakh Thirty-Seven Thousand Sixteen Only

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

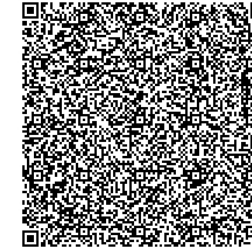
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00070	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01695	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110941640207 AckDate : 11-MAY-21

Irn No: 23295608ccb8810d967a1e7e905685eb321108353865381dce8350313e3bb271

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	124577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5355.00
D. Surface Transportation Charges	@ 34.00	2093.00
E. Evacuation Charges	@ 50.00	3078.00
F. Royalty	@ 14.00 % of Basic	17441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158125.00
L. CGST	@ 2.50 % of Sub Total	3953.00
M. SGST	@ 2.50 % of Sub Total	3953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24620.00
P. Total Net Amount in Figures (K to O)		190651.00

Rupees One Lakh Ninety Thousand Six Hundred Fiftv-One Only

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

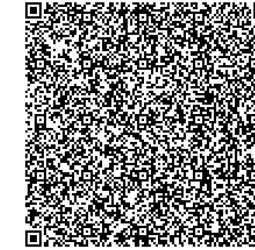
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00071	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01669	ARV Cum DO Date : 23-FEB-21
ARV Qty : 908	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122110941641631 AckDate : 11-MAY-21

Irn No: f422adf267673f304b318ef37a00de7b7b8c598d1490eaa3df2e7f715d4f2ac4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 808.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2476.97	2002977.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70352.00
D. Surface Transportation Charges	@ 34.00	27494.00
E. Evacuation Charges	@ 50.00	40432.00
F. Royalty	@ 14.00 % of Basic	280417.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5608.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2511405.00
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	125570.00
O. State Compensation Cess	@ 400.00	323456.00
P. Total Net Amount in Figures (K to O)		2960431.00

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

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

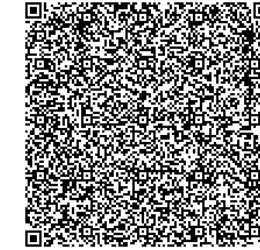
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00074	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01731	ARV Cum DO Date : 27-FEB-21
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110941640164 AckDate : 11-MAY-21

Irn No: 94907e45895a7e35dab5e824dc7092fd293a32c370f750534bc94808c03c6404

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 231.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	469143.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20166.00
D. Surface Transportation Charges	@ 34.00	7881.00
E. Evacuation Charges	@ 50.00	11590.00
F. Royalty	@ 14.00 % of Basic	65680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1314.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595478.00
L. CGST	@ 2.50 % of Sub Total	14887.00
M. SGST	@ 2.50 % of Sub Total	14887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92716.00
P. Total Net Amount in Figures (K to O)		717968.00

Rupees Seven Lakh Seventeen Thousand Nine Hundred Sixty-Eight Only

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

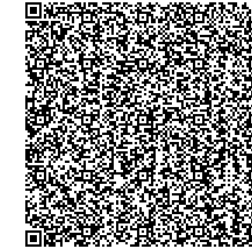
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00081	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00049	ARV Cum DO Date : 15-APR-21
ARV Qty : 2685	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110941641118 AckDate : 11-MAY-21

Irn No: 90a61e39523a3b40e1b464d2fcbf253c5b4e95941db863ec9703bf3df2d33fdb

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 832.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	1806592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72428.00
D. Surface Transportation Charges	@ 34.00	28305.00
E. Evacuation Charges	@ 50.00	41625.00
F. Royalty	@ 14.00 % of Basic	252923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5058.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2282808.00
L. CGST	@ 2.50 % of Sub Total	57070.00
M. SGST	@ 2.50 % of Sub Total	57070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333000.00
P. Total Net Amount in Figures (K to O)		2729948.00

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

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

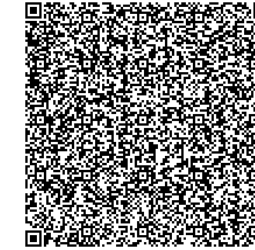
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00082	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00057	ARV Cum DO Date : 16-APR-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122110941640410 AckDate : 11-MAY-21

Irn No: 99fd292bfedfb1fdb274c55d76e82f7dd247ff036619d71f60251504a708d16b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4194.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	9101316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	364878.00
D. Surface Transportation Charges	@ 34.00	142596.00
E. Evacuation Charges	@ 50.00	209700.00
F. Royalty	@ 14.00 % of Basic	1274184.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	382255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25484.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11500413.00
L. CGST	@ 2.50 % of Sub Total	287510.00
M. SGST	@ 2.50 % of Sub Total	287510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1677600.00
P. Total Net Amount in Figures (K to O)		13753033.00

Rupees One Crore Thirty-Seven Lakh Fifty-Three Thousand Thirty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00083	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00048	ARV Cum DO Date : 15-APR-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

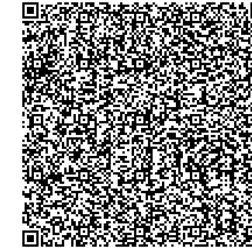
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :122110941641589 AckDate : 11-MAY-21

Irn No: f260dfb5c9510d5c359522efd10843f5744ef10793280fe3bc30ba426a8d89fb



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2111.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	4972588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	183733.00
D. Surface Transportation Charges	@ 34.00	71804.00
E. Evacuation Charges	@ 50.00	105594.00
F. Royalty	@ 14.00 % of Basic	696162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	208849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6252653.00
L. CGST	@ 2.50 % of Sub Total	156316.00
M. SGST	@ 2.50 % of Sub Total	156316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	844748.00
P. Total Net Amount in Figures (K to O)		7410033.00

Rupees Seventy-Four Lakh Ten Thousand Thirty-Three Only

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

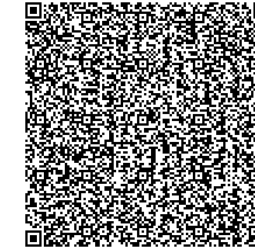
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00084	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00047	ARV Cum DO Date : 15-APR-21
ARV Qty : 833	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122110941640137 AckDate : 11-MAY-21

Irn No: 5413ccef70516748ae015f377804951caee068f8f4015886f63c086f8632abcc

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 833.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1602692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72471.00
D. Surface Transportation Charges	@ 34.00	28322.00
E. Evacuation Charges	@ 50.00	41650.00
F. Royalty	@ 14.00 % of Basic	224377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2041313.00
L. CGST	@ 2.50 % of Sub Total	51033.00
M. SGST	@ 2.50 % of Sub Total	51033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	333200.00
P. Total Net Amount in Figures (K to O)		2476579.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00085	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00074	ARV Cum DO Date : 24-APR-21
ARV Qty : 5898	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122110941641084 AckDate : 11-MAY-21

Irn No: 41f9705ee175a03a36f8eb25524519699eb48debb7d3581595acd7c97736fd9b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 919.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	1994738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79970.00
D. Surface Transportation Charges	@ 34.00	31253.00
E. Evacuation Charges	@ 50.00	45960.00
F. Royalty	@ 14.00 % of Basic	279263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2520548.00
L. CGST	@ 2.50 % of Sub Total	63014.00
M. SGST	@ 2.50 % of Sub Total	63014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	367680.00
P. Total Net Amount in Figures (K to O)		3014256.00

Rupees Thirty Lakh Fourteen Thousand Two Hundred Fifty-Six Only

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