

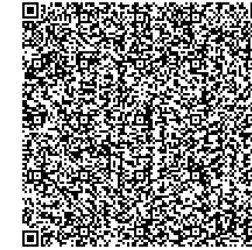
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00066	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08999	ARV Cum DO Date : 16-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755771 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 8d6addb6a76de4ba4e6e88d66ec4bb5fc1d2e5d2625e6ce7e183e3efe4f42e69

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3327000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	465780.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	139734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4198330.00
L. CGST	@ 2.50 % of Sub Total	104958.00
M. SGST	@ 2.50 % of Sub Total	104958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5008246.00

Rupees Fifty Lakh Eight Thousand Two Hundred Forty-Six Only

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

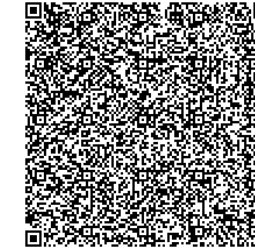
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00067	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00065	ARV Cum DO Date : 03-MAR-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834020 Type Of Consumer EE

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

Partv Code	9923	Destination	WITHIN STATE
Name	INDO RAMA SYN (I) LTD		
Address	A 31, MIDC INDTL. AREA. BUTIBORI,NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: c532a838649d6b0551d11df2c80b323e428ddbe88329890efe3594f5159b2e9c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 5266.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	11680698.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	458170.00
D. Surface Transportation Charges	@ 34.00	179055.00
E. Evacuation Charges	@ 50.00	263316.00
F. Royalty	@ 14.00 % of Basic	1635298.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	490589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	32706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14739832.00
L. CGST	@ 2.50 % of Sub Total	368496.00
M. SGST	@ 2.50 % of Sub Total	368496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2106528.00
P. Total Net Amount in Figures (K to O)		17583352.00

Rupees One Crore Seventy-Five Lakh Eighty-Three Thousand Three Hundred Fifty-Two

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

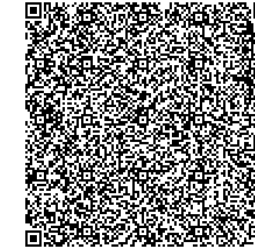
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00068	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08615	ARV Cum DO Date : 05-MAR-21
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755695 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 :122111000000000 AckDate : 04-MAY-21

Irn No: acb1b0c23eb71988c3b9b255fe3e1eb94044122322c47d2771cdfdae1869fcd3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	277960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10903.00
D. Surface Transportation Charges	@ 34.00	4261.00
E. Evacuation Charges	@ 50.00	6266.00
F. Royalty	@ 14.00 % of Basic	38914.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350756.00
L. CGST	@ 2.50 % of Sub Total	8769.00
M. SGST	@ 2.50 % of Sub Total	8769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50128.00
P. Total Net Amount in Figures (K to O)		418422.00

Rupees Four Lakh Eighteen Thousand Four Hundred Twenty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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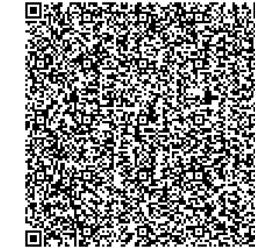
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00069	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09250	ARV Cum DO Date : 24-MAR-21
ARV Qty : 600	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832517 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 :122111000000000 AckDate : 04-MAY-21

Irn No: c18e976b513e65e67a23d2db874f95bb578cad653e2aa67973ebf1aacf5a4a34

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1330800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52200.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	186312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55894.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3726.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1679332.00
L. CGST	@ 2.50 % of Sub Total	41983.00
M. SGST	@ 2.50 % of Sub Total	41983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2003298.00

Rupees Twenty Lakh Three Thousand Two Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00070	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09333	ARV Cum DO Date : 30-MAR-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230837704 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 77113485cecc7bb13cbef67107ee3b162e5e04cd68c2395369d9d749d37d81de

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	665400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	93156.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	27947.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1863.00
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)	:	839666.00
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	41983.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1001649.00

Rupees Ten Lakh One Thousand Six Hundred Fortv-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00071 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP09096 ARV Cum DO Date : 19-MAR-21  
ARV Qty : 400 Unit Name : 4320 PENGANGA OCM

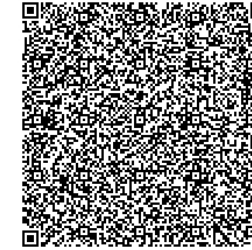
Unique Bid Id : 230832995 Type Of Consumer : SP

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 :122111000000000 AckDate : 04-MAY-21

Irn No: 1f3fc0cbbf727cc154c38d644ef3e0bfaaf7e41b2e3f7955624cef0f57142a3f



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 155.060

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	343923.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13490.00
D. Surface Transportation Charges	@ 34.00	5272.00
E. Evacuation Charges	@ 50.00	7753.00
F. Royalty	@ 14.00 % of Basic	48149.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	963.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	433995.00
L. CGST	@ 2.50 % of Sub Total	10850.00
M. SGST	@ 2.50 % of Sub Total	10850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62024.00
P. Total Net Amount in Figures (K to O)		517719.00

Rupees Five Lakh Seventeen Thousand Seven Hundred Nineteen Only

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

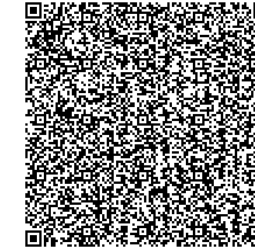
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00072	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08645	ARV Cum DO Date : 05-MAR-21
ARV Qty : 720	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755171 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 0b473f01e5e123ae9280be6e5e17e6abalabdefe08ecdcaf35f580619e3e3114

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	225970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8864.00
D. Surface Transportation Charges	@ 34.00	3464.00
E. Evacuation Charges	@ 50.00	5094.00
F. Royalty	@ 14.00 % of Basic	31636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	633.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285152.00
L. CGST	@ 2.50 % of Sub Total	7129.00
M. SGST	@ 2.50 % of Sub Total	7129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40752.00
P. Total Net Amount in Figures (K to O)		340162.00

Rupees Three Lakh Fortv Thousand One Hundred Sixty-Two Only

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

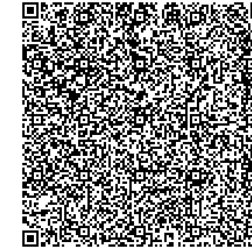
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00073 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP09331 ARV Cum DO Date : 30-MAR-21  
 ARV Qty : 10000 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832278 Type Of Consumer : SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 3b579fe91785a3f81c9685d0c361cbcd20cb60897a66ed1440679c8027fed8e

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 9023.660

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	20014478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	785058.00
D. Surface Transportation Charges	@ 34.00	306804.00
E. Evacuation Charges	@ 50.00	451183.00
F. Royalty	@ 14.00 % of Basic	2802027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	840608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	56041.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25256199.00
L. CGST	@ 2.50 % of Sub Total	631405.00
M. SGST	@ 2.50 % of Sub Total	631405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3609464.00
P. Total Net Amount in Figures (K to O)		30128473.00

Rupees Three Crore One Lakh Twenty-Eight Thousand Four Hundred Seventy-Three Only

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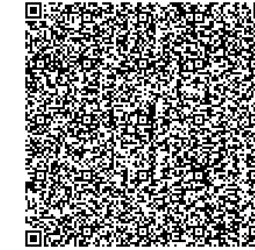
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00074 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP09269 ARV Cum DO Date : 25-MAR-21  
 ARV Qty : 400 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832855 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 :122111000000000 AckDate : 04-MAY-21

Irn No: eeb47980ff3231ddba46f348d4597d19dc956444cf9b5fa749c9295c37124c97

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 400.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	887200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	124208.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2484.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1119554.00
L. CGST	@ 2.50 % of Sub Total	27989.00
M. SGST	@ 2.50 % of Sub Total	27989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1335532.00

Rupees Thirteen Lakh Thirty-Five Thousand Five Hundred Thirty-Two Only

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

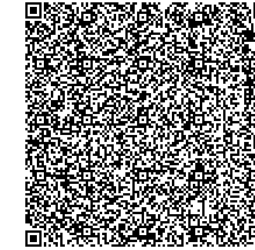
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00085	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08477	ARV Cum DO Date : 26-FEB-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230636438 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 812273502cb3dfd66a9efedcbef857956192ccbfdel36337fa0fa480de6b11f3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	443600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559777.00
L. CGST	@ 2.50 % of Sub Total	13994.00
M. SGST	@ 2.50 % of Sub Total	13994.00
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)		667765.00

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

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

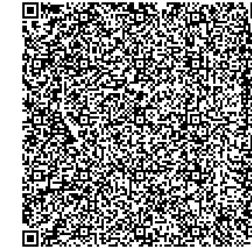
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00086 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP08930 ARV Cum DO Date : 13-MAR-21  
 ARV Qty : 150 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230756623 Type Of Consumer : SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 6f305bf81c797f1057df3739691ed80f2fbbb31835965ba642a7959747b04e5f

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 150.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	332700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	46578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13973.00
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)	:	419833.00
L. CGST	@ 2.50 % of Sub Total	10496.00
M. SGST	@ 2.50 % of Sub Total	10496.00
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)		500825.00

Rupees Five Lakh Eight Hundred Twenty-Five Only

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

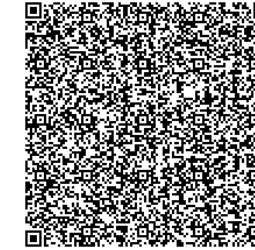
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00087	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08810	ARV Cum DO Date : 10-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755158 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 Engr Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 8417d99ecf241351304bd1dec9364909437a67e1266daac6990cc12bcb395f90

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	344145.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13499.00
D. Surface Transportation Charges	@ 34.00	5275.00
E. Evacuation Charges	@ 50.00	7758.00
F. Royalty	@ 14.00 % of Basic	48180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434275.00
L. CGST	@ 2.50 % of Sub Total	10857.00
M. SGST	@ 2.50 % of Sub Total	10857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62064.00
P. Total Net Amount in Figures (K to O)		518053.00

Rupees Five Lakh Eighteen Thousand Fifty-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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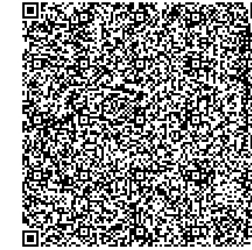
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00089	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09298	ARV Cum DO Date : 26-MAR-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832491 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 4eacca818d5f892924879421eabe46f92f5371f778334f8ba8dc20707ce7e280

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	443600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	559777.00
L. CGST	@ 2.50 % of Sub Total	13994.00
M. SGST	@ 2.50 % of Sub Total	13994.00
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)		667765.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00090	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320SP09330	ARV Cum DO Date	30-MAR-21
ARV Qty : 190	Unit Name	4320 PENGANGA OCM

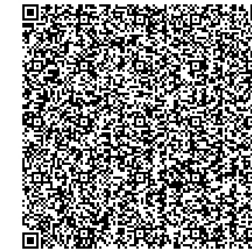
Unique Bid Id : 230833085 Type Of Consumer SP

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 :122111000000000 AckDate : 04-MAY-21

Irn No: e237251e833bcb790c6f47c1c00d6d1a8266767e67f74f466036c9fae7df4c23



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	421420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16530.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	58999.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17700.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531789.00
L. CGST	@ 2.50 % of Sub Total	13295.00
M. SGST	@ 2.50 % of Sub Total	13295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		634379.00

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

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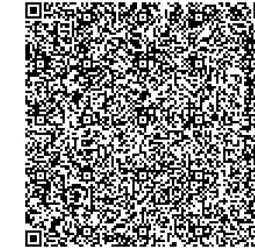
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00091	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SF00137	ARV Cum DO Date : 25-MAR-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8859591 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: ec4970dcbd70808a031847aa2d54d9c07bad4cf40e53543387e6c6a04695b43f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5873.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	11436172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	511015.00
D. Surface Transportation Charges	@ 34.00	199707.00
E. Evacuation Charges	@ 50.00	293687.00
F. Royalty	@ 14.00 % of Basic	1601064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	480319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	32021.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14553985.00
L. CGST	@ 2.50 % of Sub Total	363850.00
M. SGST	@ 2.50 % of Sub Total	363850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2349496.00
P. Total Net Amount in Figures (K to O)		17631181.00

Rupees One Crore Seventy-Six Lakh Thirty-One Thousand One Hundred Eighty-One Only

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

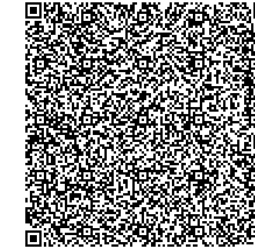
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Cash Invoice Number : WWI224320AD00096	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09279	ARV Cum DO Date : 25-MAR-21
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230833424 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 4e0b5d0f75e847a13848e9cc318e34c51080a8b5ec541e3dde3a0dc93c7b0d87

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	332700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	46578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13973.00
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)	:	419833.00
L. CGST	@ 2.50 % of Sub Total	10496.00
M. SGST	@ 2.50 % of Sub Total	10496.00
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)		500825.00

Rupees Five Lakh Eight Hundred Twenty-Five Only

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



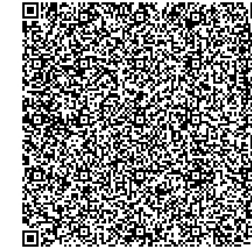
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00097	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08960	ARV Cum DO Date : 15-MAR-21
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230756771 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 :122111000000000 AckDate : 04-MAY-21

Irn No: aba7be645f83253eb8ec500a90d73ca307db8ac2fdf16fd005e580453e1385dc

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	332700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	46578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13973.00
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)	:	419833.00
L. CGST	@ 2.50 % of Sub Total	10496.00
M. SGST	@ 2.50 % of Sub Total	10496.00
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)		500825.00

Rupees Five Lakh Eight Hundred Twenty-Five Only

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

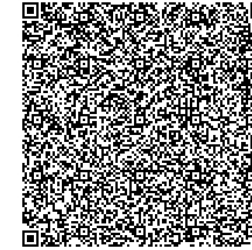
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Cash Invoice Number : WWI224320AD00098	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08818	ARV Cum DO Date : 10-MAR-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230756436 Type Of Consumer SP

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

Partv Code	111119	Destination	WITHIN STATE
Name	APURVA COAL SERVICE		
Address	Modern weight bridge, Lakhamapur, Padoli, nagpur road Chandra		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPB2085K1Z8		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 6e5bef57ead065584527f08cce727055elf4cca5d9e612d2403ad27c10707625

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	262744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10306.00
D. Surface Transportation Charges	@ 34.00	4028.00
E. Evacuation Charges	@ 50.00	5923.00
F. Royalty	@ 14.00 % of Basic	36784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331556.00
L. CGST	@ 2.50 % of Sub Total	8289.00
M. SGST	@ 2.50 % of Sub Total	8289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47384.00
P. Total Net Amount in Figures (K to O)		395518.00

Rupees Three Lakh Ninety-Five Thousand Five Hundred Eighteen Only

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

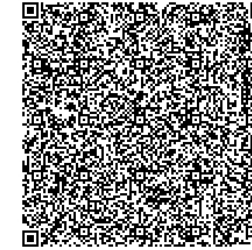
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Cash Invoice Number : WWI224320AD00099	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08616	ARV Cum DO Date : 05-MAR-21
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230758896 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 5dc60d79020c477c4ba895f5ec176c9ed03d0b256bc57a192fbe0fdc2ced6786

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	70710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2774.00
D. Surface Transportation Charges	@ 34.00	1084.00
E. Evacuation Charges	@ 50.00	1594.00
F. Royalty	@ 14.00 % of Basic	9899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	198.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89229.00
L. CGST	@ 2.50 % of Sub Total	2231.00
M. SGST	@ 2.50 % of Sub Total	2231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12752.00
P. Total Net Amount in Figures (K to O)		106443.00

Rupees One Lakh Six Thousand Four Hundred Fortv-Three Only

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

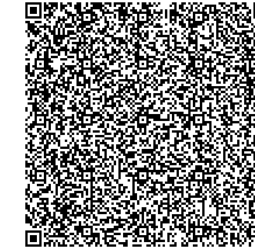
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00100	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08811	ARV Cum DO Date : 10-MAR-21
ARV Qty : 490	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230756007 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 7b063badf4205c75bed51e6d0cb45883d05c08b96dde2204c040cfcdb912874f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 337.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	749640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29404.00
D. Surface Transportation Charges	@ 34.00	11491.00
E. Evacuation Charges	@ 50.00	16899.00
F. Royalty	@ 14.00 % of Basic	104950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2099.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	945968.00
L. CGST	@ 2.50 % of Sub Total	23649.00
M. SGST	@ 2.50 % of Sub Total	23649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135192.00
P. Total Net Amount in Figures (K to O)		1128458.00

Rupees Eleven Lakh Twenty-Eight Thousand Four Hundred Fifty-Eight Only

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

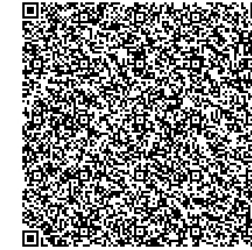
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00101	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00059	ARV Cum DO Date : 01-MAR-21
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834016 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 79d79ffaba6e015813db60aa92e6a3b32d46d0e212b1b3cd89fdb652f737ce0a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2218000.00
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	310520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2798886.00
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	139944.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3338830.00

Rupees Thirty-Three Lakh Thirty-Eight Thousand Eight Hundred Thirty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00102	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09185	ARV Cum DO Date : 22-MAR-21
ARV Qty : 450	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230837339 Type Of Consumer SP

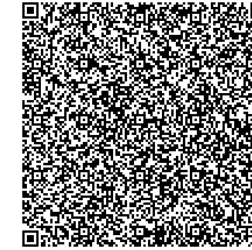
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 124133  
 Name JIVIKA TRADERS  
 Address NATRAJ CHOWKWANI445304  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ASNPG2591H1ZH

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 976b1a8ae7d26e67f58de563759790cf78a7e545b4332eb53ddc69c6fa38d809



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	45513.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1785.00
D. Surface Transportation Charges	@ 34.00	698.00
E. Evacuation Charges	@ 50.00	1026.00
F. Royalty	@ 14.00 % of Basic	6372.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57433.00
L. CGST	@ 2.50 % of Sub Total	1436.00
M. SGST	@ 2.50 % of Sub Total	1436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8208.00
P. Total Net Amount in Figures (K to O)		68513.00

Rupees Sixty-Eight Thousand Five Hundred Thirteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00103	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09242	ARV Cum DO Date : 24-MAR-21
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230836698 Type Of Consumer SP

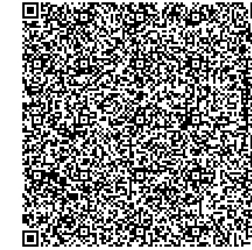
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: f5fe61cf518400f61bdba2eacca036795270236998a48a42014d760678da95fa



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2218.00	332700.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	13050.00
D. Surface Transportation Charges	@	34.00	5100.00
E. Evacuation Charges	@	50.00	7500.00
F. Royalty	@	14.00 % of Basic	46578.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	13973.00
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)	:		419833.00
L. CGST	@	2.50 % of Sub Total	10496.00
M. SGST	@	2.50 % of Sub Total	10496.00
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)			500825.00

Rupees Five Lakh Eight Hundred Twenty-Five Only

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

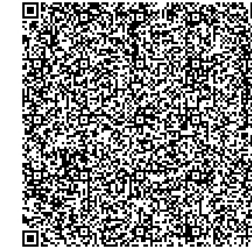
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00104	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00049	ARV Cum DO Date : 23-FEB-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834022 Type Of Consumer EE

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

Partv Code : 68424	Destination : CHANDRAPUR
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II	
Address : PO Gadchandur Taluka KorpanaGadchandur442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: be5927856f5f6438494bb737343d5a8ef72386a6cad8315b6b7125be800a9adb

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1456.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3229896.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126691.00
D. Surface Transportation Charges	@ 34.00	49511.00
E. Evacuation Charges	@ 50.00	72811.00
F. Royalty	@ 14.00 % of Basic	452185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	135656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9044.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4075794.00
L. CGST	@ 2.50 % of Sub Total	101895.00
M. SGST	@ 2.50 % of Sub Total	101895.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	582488.00
P. Total Net Amount in Figures (K to O)		4862072.00

Rupees Forty-Eight Lakh Sixty-Two Thousand Seventy-Two Only

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



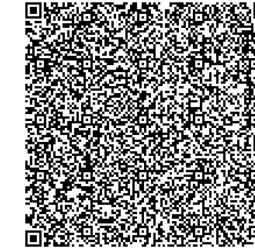
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00105 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP08778 ARV Cum DO Date : 08-MAR-21  
 ARV Qty : 100 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755754 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 :122111000000000 AckDate : 04-MAY-21

Irn No: a9d1d3c92f75a6f992a219077104db0c7272c8caad5fdfcdb51038cdb6aff44f

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 50.780

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	112630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4418.00
D. Surface Transportation Charges	@ 34.00	1727.00
E. Evacuation Charges	@ 50.00	2539.00
F. Royalty	@ 14.00 % of Basic	15768.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	315.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	142127.00
L. CGST	@ 2.50 % of Sub Total	3553.00
M. SGST	@ 2.50 % of Sub Total	3553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20312.00
P. Total Net Amount in Figures (K to O)		169545.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00106	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320SP09280	ARV Cum DO Date	25-MAR-21
ARV Qty : 320	Unit Name	4320 PENGANGA OCM

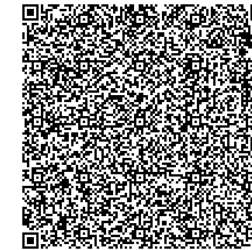
Unique Bid Id : 230833626 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 634f3308f431c7783a1fd3af8234c846d7e97944971bcba90dedd71e004da653



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 230.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	511826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20076.00
D. Surface Transportation Charges	@ 34.00	7846.00
E. Evacuation Charges	@ 50.00	11538.00
F. Royalty	@ 14.00 % of Basic	71656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1433.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645872.00
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	32294.00
O. State Compensation Cess	@ 400.00	92304.00
P. Total Net Amount in Figures (K to O)		770470.00

Rupees Seven Lakh Seventy Thousand Four Hundred Seventy Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

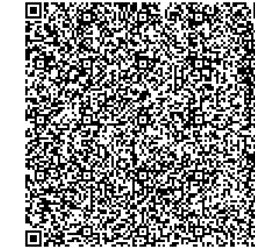
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00107	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00076	ARV Cum DO Date : 13-MAR-21
ARV Qty : 10100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834020 Type Of Consumer EE

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

Partv Code : 9923	Destination : WITHIN STATE
Name : INDO RAMA SYN (I) LTD	
Address : A 31, MIDC INDTL. AREA. BUTIBORI,NAGPUR441122	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACI1530L1ZO	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: c8881cbd2110e93f469729eb1dcca32c328851514ad99a4c1c9f6cc5ff65df5d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8333.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	18484368.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	725041.00
D. Surface Transportation Charges	@ 34.00	283349.00
E. Evacuation Charges	@ 50.00	416690.00
F. Royalty	@ 14.00 % of Basic	2587812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	776344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	51756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23325360.00
L. CGST	@ 2.50 % of Sub Total	583134.00
M. SGST	@ 2.50 % of Sub Total	583134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3333520.00
P. Total Net Amount in Figures (K to O)		27825148.00

Rupees Two Crore Seventy-Eight Lakh Twenty-Five Thousand One Hundred Forty-Eight

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

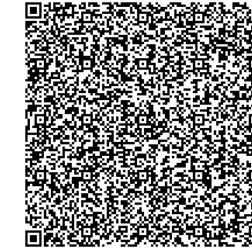
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00108	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00069	ARV Cum DO Date : 05-MAR-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834022 Type Of Consumer EE

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

Partv Code : 68424	Destination : CHANDRAPUR
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II	
Address : PO Gadchandur Taluka KorpanaGadchandur442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: ab885e0faad6cf8812341a858be8ffeeb063be641a7cf3b8190dcd8844f8a63

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8642.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	19168045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	751857.00
D. Surface Transportation Charges	@ 34.00	293829.00
E. Evacuation Charges	@ 50.00	432102.00
F. Royalty	@ 14.00 % of Basic	2683526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	805058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	53671.00
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)	:	24188088.00
L. CGST	@ 2.50 % of Sub Total	604702.00
M. SGST	@ 2.50 % of Sub Total	604702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3456816.00
P. Total Net Amount in Figures (K to O)		28854308.00

Rupees Two Crore Eighty-Eight Lakh Fifty-Four Thousand Three Hundred Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00109	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320SF00122	ARV Cum DO Date	22-FEB-21
ARV Qty : 20000	Unit Name	4320 PENGANGA OCM

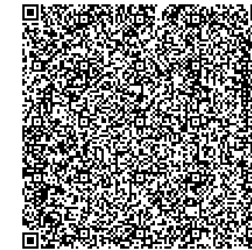
Unique Bid Id : 8859591 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: d76f485996ba8f1b09750317a387ee392b5dd0dd4c6dbcaa13bbe57f69c4ccb7



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	62304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2784.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	8723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2617.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79290.00
L. CGST	@ 2.50 % of Sub Total	1982.00
M. SGST	@ 2.50 % of Sub Total	1982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		96054.00

Rupees Ninety-Six Thousand Fifty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

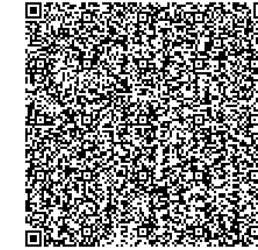
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00110	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SF00002	ARV Cum DO Date : 12-APR-21
ARV Qty : 20000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8859591 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 7e541f79085f2df0e119529de04caee0e6fe18164b1f0853e24db6a78453b3d4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	38940000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1740000.00
D. Surface Transportation Charges	@ 34.00	680000.00
E. Evacuation Charges	@ 50.00	1000000.00
F. Royalty	@ 14.00 % of Basic	5451600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1635480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	109032.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49556112.00
L. CGST	@ 2.50 % of Sub Total	1238903.00
M. SGST	@ 2.50 % of Sub Total	1238903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000000.00
P. Total Net Amount in Figures (K to O)		60033918.00

Rupees Six Crore Thirty-Three Thousand Nine Hundred Eighteen Only

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

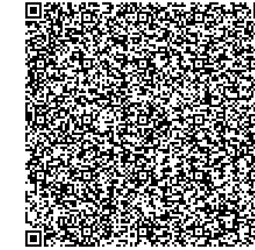
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00111	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08953	ARV Cum DO Date : 15-MAR-21
ARV Qty : 24000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230760159 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 4dde123cb7cbdbb22ff4af164a189bb370def2d4347b1c3d56a44218056d091

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21439.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	47553698.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1865271.00
D. Surface Transportation Charges	@ 34.00	728957.00
E. Evacuation Charges	@ 50.00	1071995.00
F. Royalty	@ 14.00 % of Basic	6657518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1997255.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	133150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	60007844.00
L. CGST	@ 2.50 % of Sub Total	1500196.00
M. SGST	@ 2.50 % of Sub Total	1500196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8575960.00
P. Total Net Amount in Figures (K to O)		71584196.00

Rupees Seven Crore Fifteen Lakh Eighty-Four Thousand One Hundred Ninety-Six Only

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

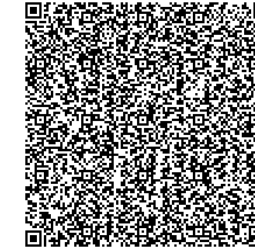
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00112 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320SP09210 ARV Cum DO Date : 23-MAR-21  
 ARV Qty : 1100 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230833347 Type Of Consumer : SP

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

Partv Code : 133630 Destination : WITHIN STATE  
 Name : SLC RESOURCES PRIVATE LIMITED  
 Address : BEHIND M.T WEIGH BRIDGE LAKHMAPUR L-55SHOP NO - 5 NAGPUR R  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27ABCCS0726K1ZA



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 1d8f0eab5ee7b1c59d6bc68448b227e8b118be7943c64fc5cfc994619ea30288

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 737.080

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	1634843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64126.00
D. Surface Transportation Charges	@ 34.00	25061.00
E. Evacuation Charges	@ 50.00	36854.00
F. Royalty	@ 14.00 % of Basic	228878.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4578.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2063003.00
L. CGST	@ 2.50 % of Sub Total	51575.00
M. SGST	@ 2.50 % of Sub Total	51575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294832.00
P. Total Net Amount in Figures (K to O)		2460985.00

Rupees Twenty-Four Lakh Sixty Thousand Nine Hundred Eighty-Five Only

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



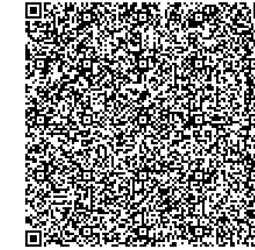
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00113	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00083	ARV Cum DO Date : 23-MAR-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834022 Type Of Consumer EE

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

Partv Code : 68424	Destination : CHANDRAPUR
Name : ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II	
Address : PO Gadchandur Taluka KorpanaGadchandur442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 8d64b475b8c0c61aa9b8740060d7e1ed128b4e3025807059e7be5a17e8fe5222

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9985.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	22147662.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	868732.00
D. Surface Transportation Charges	@ 34.00	339504.00
E. Evacuation Charges	@ 50.00	499271.00
F. Royalty	@ 14.00 % of Basic	3100673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	930202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	62013.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27948057.00
L. CGST	@ 2.50 % of Sub Total	698701.00
M. SGST	@ 2.50 % of Sub Total	698701.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3994168.00
P. Total Net Amount in Figures (K to O)		33339627.00

Rupees Three Crore Thirty-Three Lakh Thirty-Nine Thousand Six Hundred Twenty-Seve

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00116	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08786	ARV Cum DO Date : 09-MAR-21
ARV Qty : 7130	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230763598 Type Of Consumer SP

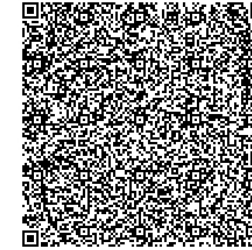
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination AWARPUR

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: fb4d546cc815297adc367be35abb61eff9e8b39ceb36a8c842d9e86dd49fbbdc



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6057.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	13434958.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	526980.00
D. Surface Transportation Charges	@ 34.00	205946.00
E. Evacuation Charges	@ 50.00	302862.00
F. Royalty	@ 14.00 % of Basic	1880894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	564268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	37618.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16953526.00
L. CGST	@ 2.50 % of Sub Total	423838.00
M. SGST	@ 2.50 % of Sub Total	423838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2422896.00
P. Total Net Amount in Figures (K to O)		20224098.00

Rupees Two Crore Two Lakh Twenty-Four Thousand Ninety-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00117	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320EE00094	ARV Cum DO Date : 31-MAR-21
ARV Qty : 9900	Unit Name : 4320 PENGANGA OCM

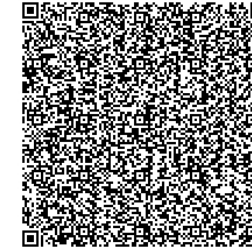
Unique Bid Id : 8834020 Type Of Consumer EE

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

Partv Code	9923	Destination	WITHIN STATE
Name	INDO RAMA SYN (I) LTD		
Address	A 31, MIDC INDTL. AREA. BUTIBORI,NAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 9be9809004c288c3dfc7378b58142c55b4e7c7933d2588c679eec8ae61b84529



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1214.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2693584.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105655.00
D. Surface Transportation Charges	@ 34.00	41290.00
E. Evacuation Charges	@ 50.00	60721.00
F. Royalty	@ 14.00 % of Basic	377102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7542.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3399025.00
L. CGST	@ 2.50 % of Sub Total	84976.00
M. SGST	@ 2.50 % of Sub Total	84976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	485768.00
P. Total Net Amount in Figures (K to O)		4054745.00

Rupees Forty Lakh Fifty-Four Thousand Seven Hundred Fortv-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00118	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09297	ARV Cum DO Date : 26-MAR-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230834218 Type Of Consumer SP

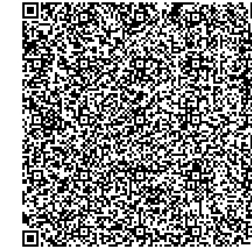
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: f9e71d5c99db4c3f2f69fd5ccdda8adb9fa309e4218b180f4945ef156a8af19d



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	293885.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11528.00
D. Surface Transportation Charges	@ 34.00	4505.00
E. Evacuation Charges	@ 50.00	6625.00
F. Royalty	@ 14.00 % of Basic	41144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12343.00
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)	:	370853.00
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	18543.00
O. State Compensation Cess	@ 400.00	53000.00
P. Total Net Amount in Figures (K to O)		442396.00

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

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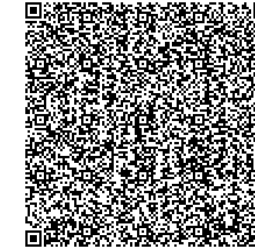
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00121	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08858	ARV Cum DO Date : 12-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755183 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 3af51398f9b6c8bee269701a96001986256f746a84be0c97e849e95865586534

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1109000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	155260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3105.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1399443.00
L. CGST	@ 2.50 % of Sub Total	34986.00
M. SGST	@ 2.50 % of Sub Total	34986.00
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)		1669415.00

Rupees Sixteen Lakh Sixty-Nine Thousand Four Hundred Fifteen Only

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

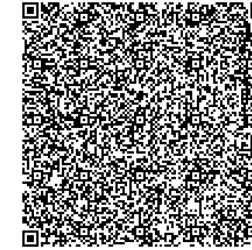
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00122	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08831	ARV Cum DO Date : 11-MAR-21
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230757025 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 2ba0889e989a87e3ab845696b71af3620e2c9d1c750147cfc8ec8d88399b613a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	107573.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4220.00
D. Surface Transportation Charges	@ 34.00	1649.00
E. Evacuation Charges	@ 50.00	2425.00
F. Royalty	@ 14.00 % of Basic	15060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135746.00
L. CGST	@ 2.50 % of Sub Total	3394.00
M. SGST	@ 2.50 % of Sub Total	3394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19400.00
P. Total Net Amount in Figures (K to O)		161934.00

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

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

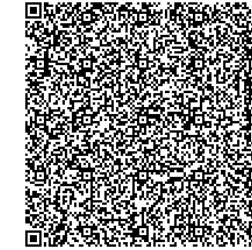
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00126	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08929	ARV Cum DO Date : 13-MAR-21
ARV Qty : 6500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230761232 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 27809c7a90092713bc34e8354c444eaafa0d9aea5fe399d8c2af0d6b5f87d968

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2707.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	6005900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	235579.00
D. Surface Transportation Charges	@ 34.00	92065.00
E. Evacuation Charges	@ 50.00	135390.00
F. Royalty	@ 14.00 % of Basic	840826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	252248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16817.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7578825.00
L. CGST	@ 2.50 % of Sub Total	189471.00
M. SGST	@ 2.50 % of Sub Total	189471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1083120.00
P. Total Net Amount in Figures (K to O)		9040887.00

Rupees Ninety Lakh Fortv Thousand Eight Hundred Eightv-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00129 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP09278 ARV Cum DO Date : 25-MAR-21  
ARV Qty : 2000 Unit Name : 4320 PENGANGA OCM

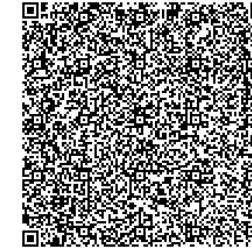
Unique Bid Id : 230832292 Type Of Consumer : SP

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

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

Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: a4530bf52e36c61d48e5f9673599141510d63ed6a0891905798d6844088794eb



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1773.260

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3933091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	154274.00
D. Surface Transportation Charges	@ 34.00	60291.00
E. Evacuation Charges	@ 50.00	88663.00
F. Royalty	@ 14.00 % of Basic	550633.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	165190.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11013.00
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)	:	4963155.00
L. CGST	@ 2.50 % of Sub Total	124079.00
M. SGST	@ 2.50 % of Sub Total	124079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	709304.00
P. Total Net Amount in Figures (K to O)		5920617.00

Rupees Fifty-Nine Lakh Twenty Thousand Six Hundred Seventeen Only

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



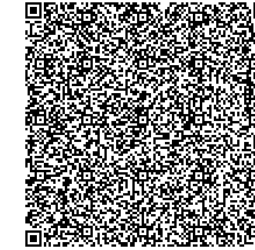
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00130	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09447	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832283 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF50190C1ZD	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: ada96c6f7382aad6ed0d8d71670cab156feddc27a752fe5b0de8cf02963281ce

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	469284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18407.00
D. Surface Transportation Charges	@ 34.00	7194.00
E. Evacuation Charges	@ 50.00	10579.00
F. Royalty	@ 14.00 % of Basic	65700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19710.00
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)	:	592188.00
L. CGST	@ 2.50 % of Sub Total	14805.00
M. SGST	@ 2.50 % of Sub Total	14805.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84632.00
P. Total Net Amount in Figures (K to O)		706430.00

Rupees Seven Lakh Six Thousand Four Hundred Thirty Only

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

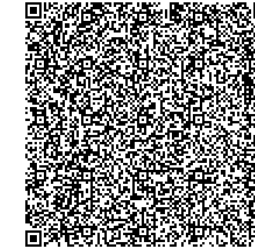
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00131	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09271	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230833516 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 6fcd7f2a70aab1af10841364130d92219f3cdde5e8d3eee93df2afade4649a50

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 984.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2183044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85629.00
D. Surface Transportation Charges	@ 34.00	33464.00
E. Evacuation Charges	@ 50.00	49212.00
F. Royalty	@ 14.00 % of Basic	305626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2754776.00
L. CGST	@ 2.50 % of Sub Total	68869.00
M. SGST	@ 2.50 % of Sub Total	68869.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	393696.00
P. Total Net Amount in Figures (K to O)		3286210.00

Rupees Thirty-Two Lakh Eighty-Six Thousand Two Hundred Ten Only

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

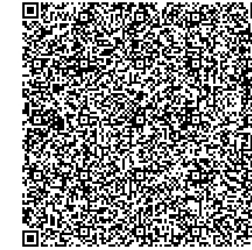
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00132	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08735	ARV Cum DO Date : 06-MAR-21
ARV Qty : 950	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755010 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 82f8cdaf18caae03d03f3f291d2a7d182c99ad5ce87dac4df6ca000ca499a2cb

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	471281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18486.00
D. Surface Transportation Charges	@ 34.00	7224.00
E. Evacuation Charges	@ 50.00	10624.00
F. Royalty	@ 14.00 % of Basic	65979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594708.00
L. CGST	@ 2.50 % of Sub Total	14868.00
M. SGST	@ 2.50 % of Sub Total	14868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84992.00
P. Total Net Amount in Figures (K to O)		709436.00

Rupees Seven Lakh Nine Thousand Four Hundred Thirty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00133	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00226	ARV Cum DO Date : 17-APR-21
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910032 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: ad867d60b2fa4416c3fb9f5eef11a47f0961a0ed40b9d7d658a33f057f626bc2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4889.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2438.00	11920796.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	425393.00
D. Surface Transportation Charges	@ 34.00	166246.00
E. Evacuation Charges	@ 50.00	244479.00
F. Royalty	@ 14.00 % of Basic	1668911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	500673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	33378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14959876.00
L. CGST	@ 2.50 % of Sub Total	373997.00
M. SGST	@ 2.50 % of Sub Total	373997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1955832.00
P. Total Net Amount in Figures (K to O)		17663702.00

Rupees One Crore Seventy-Six Lakh Sixty-Three Thousand Seven Hundred Two Only

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

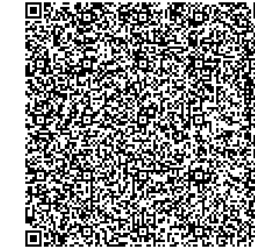
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Cash Invoice Number : WWI224320AD00134	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00074	ARV Cum DO Date : 15-APR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230833467 Type Of Consumer SP

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

Partv Code : 123703	Destination : DAHEJ, GUJARAT
Name : SRF LIMITED	
Address : PLOT NO.D-II/1, DAHEJ-II, INDUSTRIAL ESTATEBHARUCH, DAHEJ3	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACS0206P1ZJ	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 3954e1b5971fe2960f2251968d2177938ec35c33da5fd2eede05a234e5e1309f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1109000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	155260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3105.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1399443.00
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	69972.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1669415.00

Rupees Sixteen Lakh Sixty-Nine Thousand Four Hundred Fifteen Only

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

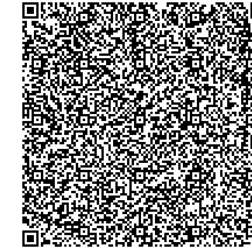
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00135	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08690	ARV Cum DO Date : 05-MAR-21
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230754984 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 044a04f7239b55e98a7afe22a8999a06700a219f59d1af4b2934ba50a7e5c520

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	554500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	77630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1553.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	699722.00
L. CGST	@ 2.50 % of Sub Total	17493.00
M. SGST	@ 2.50 % of Sub Total	17493.00
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)		834708.00

Rupees Eight Lakh Thirty-Four Thousand Seven Hundred Eight Only

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

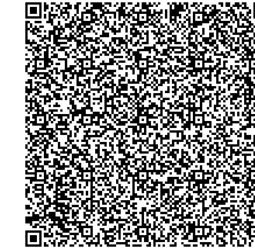
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00136	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09221	ARV Cum DO Date : 23-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832552 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 68a5945f0c76b91e2a4360e82574d637aede58ff9fa441aaaf58b1bd2ebd6540

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1109000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	155260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3105.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1399443.00
L. CGST	@ 2.50 % of Sub Total	34986.00
M. SGST	@ 2.50 % of Sub Total	34986.00
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)		1669415.00

Rupees Sixteen Lakh Sixty-Nine Thousand Four Hundred Fifteen Only

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

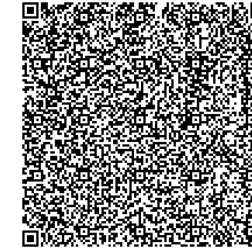
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Cash Invoice Number : WWI224320AD00137	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09190	ARV Cum DO Date : 22-MAR-21
ARV Qty : 990	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230835416 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 78750246e94836acd976d9cee229c90c526c3300e2ae27d4a00586a9ba94a257

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	65653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2575.00
D. Surface Transportation Charges	@ 34.00	1006.00
E. Evacuation Charges	@ 50.00	1480.00
F. Royalty	@ 14.00 % of Basic	9191.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82846.00
L. CGST	@ 2.50 % of Sub Total	2071.00
M. SGST	@ 2.50 % of Sub Total	2071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11840.00
P. Total Net Amount in Figures (K to O)		98828.00

Rupees Ninety-Eight Thousand Eight Hundred Twenty-Eight Only

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



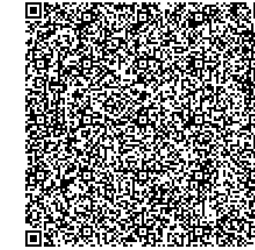
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00138	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08734	ARV Cum DO Date : 06-MAR-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755077 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: b8b173624d5781cb690d7a0d0083b9dccc6c501100fc1f47982ef7b70f81700c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	149316.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5857.00
D. Surface Transportation Charges	@ 34.00	2289.00
E. Evacuation Charges	@ 50.00	3366.00
F. Royalty	@ 14.00 % of Basic	20904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6271.00
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)	:	188421.00
L. CGST	@ 2.50 % of Sub Total	4711.00
M. SGST	@ 2.50 % of Sub Total	4711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26928.00
P. Total Net Amount in Figures (K to O)		224771.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00139	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00019	ARV Cum DO Date : 12-APR-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230834496 Type Of Consumer SP

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

Partv Code	124685	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	P.O. BALLARPURCHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 5b01b6df4ae4502d89e3418e36bb6e6f0d6e0d8275ee0492f1f05d512374118c

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

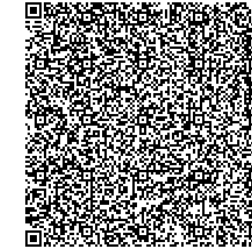
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00140 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD224320EE00002 ARV Cum DO Date : 12-APR-21  
 ARV Qty : 5536 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834035 Type Of Consumer : EE

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

Partv Code : 51557 Destination : BALLARPUR  
 Name : BILT GRAPHIC PAPER PRODUCTS LTD.  
 Address : BALLARPUR PAPER MILL.P. O. : BALLARPUR, CHANDRAPUR442901  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AADCB2230M1ZT



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 093792e20a5940c727f8df5326b256666fb4332d85c4c80725af698b28d68c3a

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 2429.400

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	5388409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	211358.00
D. Surface Transportation Charges	@ 34.00	82600.00
E. Evacuation Charges	@ 50.00	121470.00
F. Royalty	@ 14.00 % of Basic	754377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	226313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15088.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6799615.00
L. CGST	@ 2.50 % of Sub Total	169990.00
M. SGST	@ 2.50 % of Sub Total	169990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	971760.00
P. Total Net Amount in Figures (K to O)		8111355.00

Rupees Eighty-One Lakh Eleven Thousand Three Hundred Fifty-Five Only

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

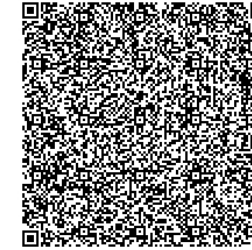
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00141	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08808	ARV Cum DO Date : 10-MAR-21
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230756651 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 7134d877f8b0ae8f902ddd5d06cf06f3011c7cb30e2033011aaee66e0260d51

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	140089.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5495.00
D. Surface Transportation Charges	@ 34.00	2147.00
E. Evacuation Charges	@ 50.00	3158.00
F. Royalty	@ 14.00 % of Basic	19612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	392.00
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)	:	176777.00
L. CGST	@ 2.50 % of Sub Total	4419.00
M. SGST	@ 2.50 % of Sub Total	4419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25264.00
P. Total Net Amount in Figures (K to O)		210879.00

Rupees Two Lakh Ten Thousand Eight Hundred Seventy-Nine Only

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

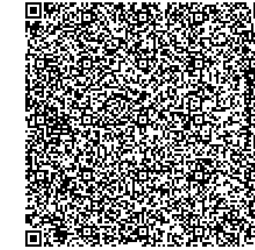
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00142	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09270	ARV Cum DO Date : 25-MAR-21
ARV Qty : 150	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230838309 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 1693ea83ae2875c4f5009aad24fa2e7d3841574e653a82803e8de6b710699038

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	332700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	46578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13973.00
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)	:	419833.00
L. CGST	@ 2.50 % of Sub Total	10496.00
M. SGST	@ 2.50 % of Sub Total	10496.00
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)		500825.00

Rupees Five Lakh Eight Hundred Twenty-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00143 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP09396 ARV Cum DO Date : 31-MAR-21  
ARV Qty : 510 Unit Name : 4320 PENGANGA OCM

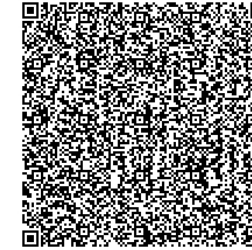
Unique Bid Id : 230832668 Type Of Consumer : SP

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 :122111000000000 AckDate : 04-MAY-21

Irn No: f9de63d5ac6fd64efb4e4dc4dfa75d09538bf0d4ab3a6260b3548efaf9836cd9



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 510.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1131180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44370.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	158365.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	47510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3167.00
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)	:	1427432.00
L. CGST	@ 2.50 % of Sub Total	35686.00
M. SGST	@ 2.50 % of Sub Total	35686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		1702804.00

Rupees Seventeen Lakh Two Thousand Eight Hundred Four Only

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

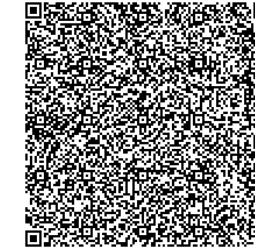
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00144	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00285	ARV Cum DO Date : 20-APR-21
ARV Qty : 220	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910142 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 7bbec0c2888deaaa716f2bd36f905867b030b81ec30917e5b647bf9721bb0e2f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	540760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19140.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	75706.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22712.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1514.00
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)	:	678312.00
L. CGST	@ 2.50 % of Sub Total	16958.00
M. SGST	@ 2.50 % of Sub Total	16958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		800228.00

Rupees Eight Lakh Two Hundred Twenty-Eight Only

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

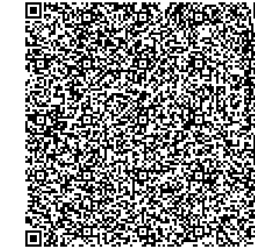
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Cash Invoice Number : WWI224320AD00145	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00335	ARV Cum DO Date : 22-APR-21
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230911050 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 72fffceecffb8fb11e7b985097e0a7397daed46f5b2026167cd1f3a87f7ef993

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2468.00	456679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16098.00
D. Surface Transportation Charges	@ 34.00	6291.00
E. Evacuation Charges	@ 50.00	9252.00
F. Royalty	@ 14.00 % of Basic	63935.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572715.00
L. CGST	@ 2.50 % of Sub Total	14318.00
M. SGST	@ 2.50 % of Sub Total	14318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74016.00
P. Total Net Amount in Figures (K to O)		675367.00

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

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



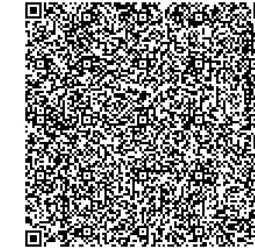
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Cash Invoice Number : WWI224320AD00146	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00242	ARV Cum DO Date : 17-APR-21
ARV Qty : 250	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910981 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 69842cbd102904c3eab0261dff01e944cc1ee45389a143343a2b36dcdea7589

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2488.00	622000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	87080.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1742.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779696.00
L. CGST	@ 2.50 % of Sub Total	19492.00
M. SGST	@ 2.50 % of Sub Total	19492.00
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)		918680.00

Rupees Nine Lakh Eighteen Thousand Six Hundred Eighty Only

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

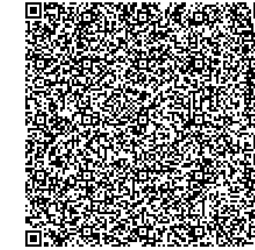
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00147	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09282	ARV Cum DO Date : 25-MAR-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230834429 Type Of Consumer SP

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

Partv Code : 111169	Destination : WITHIN STATE
Name : NAVIN COAL COMPANY	
Address : 542, Hiwari Lavout, Old BagadqaniWardhman Nagar, Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABIPJ1835H1ZP	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 510c05c699661a4354e4ebc1464026a031e852e34e21e8b152478b76339ccf5a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	221800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	621.00
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)	:	279889.00
L. CGST	@ 2.50 % of Sub Total	6997.00
M. SGST	@ 2.50 % of Sub Total	6997.00
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)		333883.00

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

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

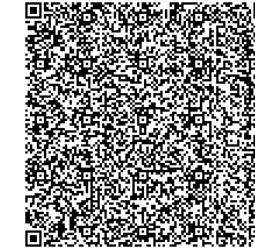
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00148	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08959	ARV Cum DO Date : 15-MAR-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755604 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 6ba2e8b6152cf64b30a3fe24a5075009a67dd074bce7566fc6b5a37748267e53

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	665400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	93156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	839666.00
L. CGST	@ 2.50 % of Sub Total	20992.00
M. SGST	@ 2.50 % of Sub Total	20992.00
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)		1001650.00

Rupees Ten Lakh One Thousand Six Hundred Fifty Only

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

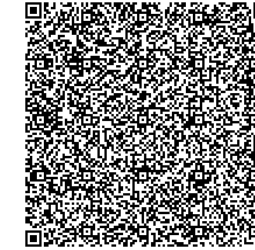
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00149	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09268	ARV Cum DO Date : 25-MAR-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832766 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 6a5ac60ed2f36f795747ac4f5be77aa859b7a6ea5671bb89fa2f242eeb1f5d37

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	221800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	621.00
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)	:	279889.00
L. CGST	@ 2.50 % of Sub Total	6997.00
M. SGST	@ 2.50 % of Sub Total	6997.00
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)		333883.00

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

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

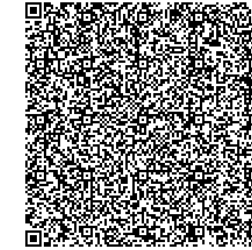
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00150	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00305	ARV Cum DO Date : 20-APR-21
ARV Qty : 730	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230911403 Type Of Consumer SP

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

Partv Code : 133630	Destination : WITHIN STATE
Name : SLC RESOURCES PRIVATE LIMITED	
Address : BEHIND M.T WEIGH BRIDGE LAKHMAPUR L-55SHOP NO - 5 NAGPUR R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCCS0726K1ZA	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 6e1b7dalef2799e54edbb341ec59be4b26b423c0dfac657eb4df79010d623eb6

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 730.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2438.00	1779740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63510.00
D. Surface Transportation Charges	@ 34.00	24820.00
E. Evacuation Charges	@ 50.00	36500.00
F. Royalty	@ 14.00 % of Basic	249164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4983.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2233466.00
L. CGST	@ 2.50 % of Sub Total	55837.00
M. SGST	@ 2.50 % of Sub Total	55837.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	292000.00
P. Total Net Amount in Figures (K to O)		2637140.00

Rupees Twenty-Six Lakh Thirty-Seven Thousand One Hundred Fortv Only

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

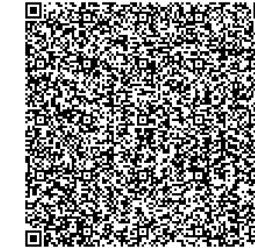
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00151	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00301	ARV Cum DO Date : 20-APR-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910080 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 481b5472e48ff19620d56ce4a7b738366ec33a0725a7a84883750111a28a3084

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	64301.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2276.00
D. Surface Transportation Charges	@ 34.00	889.00
E. Evacuation Charges	@ 50.00	1308.00
F. Royalty	@ 14.00 % of Basic	9002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80657.00
L. CGST	@ 2.50 % of Sub Total	2016.00
M. SGST	@ 2.50 % of Sub Total	2016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10464.00
P. Total Net Amount in Figures (K to O)		95153.00

Rupees Ninety-Five Thousand One Hundred Fifty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00152	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09332	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832505 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 4aealb912ac6be9897a8a7dc5405925c1cc52874fe3c897825e749f5b5fd770f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 442.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	981509.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38499.00
D. Surface Transportation Charges	@ 34.00	15046.00
E. Evacuation Charges	@ 50.00	22126.00
F. Royalty	@ 14.00 % of Basic	137411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1238562.00
L. CGST	@ 2.50 % of Sub Total	30964.00
M. SGST	@ 2.50 % of Sub Total	30964.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	177008.00
P. Total Net Amount in Figures (K to O)		1477498.00

Rupees Fourteen Lakh Seventy-Seven Thousand Four Hundred Ninety-Eight Only

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

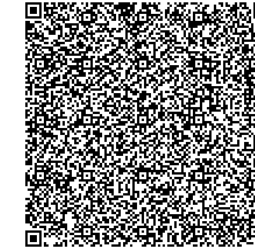
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Cash Invoice Number : WWI224320AD00153	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08927	ARV Cum DO Date : 13-MAR-21
ARV Qty : 750	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755032 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 :122111000000000 AckDate : 04-MAY-21

Irn No: c4c9753c84c87748214511d905a232ecc54c27aad0a57321a445e337c847794b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	322408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12646.00
D. Surface Transportation Charges	@ 34.00	4942.00
E. Evacuation Charges	@ 50.00	7268.00
F. Royalty	@ 14.00 % of Basic	45137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	903.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	406845.00
L. CGST	@ 2.50 % of Sub Total	10171.00
M. SGST	@ 2.50 % of Sub Total	10171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58144.00
P. Total Net Amount in Figures (K to O)		485331.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4300 WANI AREA

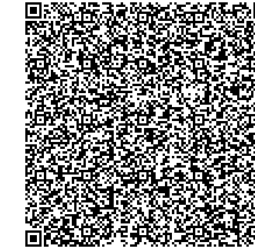
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00225	ARV Cum DO Date : 17-APR-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910465 Type Of Consumer SP

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

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

Destination AWARPUR



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: af909dd2a4782dc14d6183a716365647edd28b620d78d8a5c75a522037c84239

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3878.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	9534189.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	337459.00
D. Surface Transportation Charges	@ 34.00	131881.00
E. Evacuation Charges	@ 50.00	193942.00
F. Royalty	@ 14.00 % of Basic	1334786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	400436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26696.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11959389.00
L. CGST	@ 2.50 % of Sub Total	298985.00
M. SGST	@ 2.50 % of Sub Total	298985.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1551536.00
P. Total Net Amount in Figures (K to O)		14108895.00

Rupees One Crore Fortv-One Lakh Eight Thousand Eight Hundred Ninety-Five Only

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

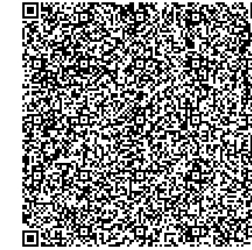
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Cash Invoice Number : WWI224320AD00155	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00131	ARV Cum DO Date : 16-APR-21
ARV Qty : 210	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230911105 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 :122111000000000 AckDate : 04-MAY-21

Irn No: f32a34a9c3cbb92ff050ee647fbb1be530ac59339a88541003e5fed3ae575589

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2488.00	522480.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18270.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	73147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	654944.00
L. CGST	@ 2.50 % of Sub Total	16374.00
M. SGST	@ 2.50 % of Sub Total	16374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		771692.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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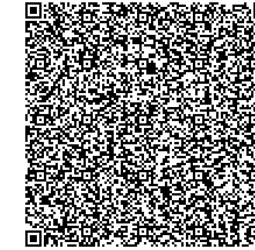
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Cash Invoice Number : WWI224320AD00156	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320EE00001	ARV Cum DO Date : 12-APR-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834035 Type Of Consumer EE

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

Partv Code	51557	Destination	BALLARPUR
Name	BILT GRAPHIC PAPER PRODUCTS LTD.		
Address	BALLARPUR PAPER MILL.P. O. : BALLARPUR, CHANDRAPUR442901		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: b5b801d0c71112b2e1b31c29768bdd3e6e80cd9aae625777ee84aa394b7a0cd8

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

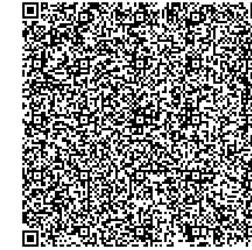
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Cash Invoice Number : WWI224320AD00157	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00306	ARV Cum DO Date : 20-APR-21
ARV Qty : 1600	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910401 Type Of Consumer SP

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

Partv Code : 111371	Destination : WITHIN STATE
Name : Shree Laxmi Coals	
Address : Shop No- 5, Behind M.T Weigh Bridge,Lakhmapur, Nagpur Road	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPA6861F1ZK	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: e914bda7d07b3ffb1d5c1541f1661c0c2837904d9e476b79779f39e6478f18c2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 817.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	2008579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71093.00
D. Surface Transportation Charges	@ 34.00	27783.00
E. Evacuation Charges	@ 50.00	40858.00
F. Royalty	@ 14.00 % of Basic	281201.00
G. DMF Funds	@ 30.00 % of Royalty (State)	84360.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	5624.00
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)	:	2519498.00
L. CGST	@ 2.50 % of Sub Total	62987.00
M. SGST	@ 2.50 % of Sub Total	62987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	326864.00
P. Total Net Amount in Figures (K to O)		2972336.00

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

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

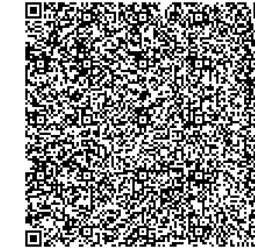
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Cash Invoice Number : WWI224320AD00158	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00210	ARV Cum DO Date : 16-APR-21
ARV Qty : 8500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910532 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 6e9f976f8eda2561968c1ced0d799bffffed648843691782a8c8ec6f14701cdae

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3428.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	8428384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	298320.00
D. Surface Transportation Charges	@ 34.00	116585.00
E. Evacuation Charges	@ 50.00	171448.00
F. Royalty	@ 14.00 % of Basic	1179974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	353992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10572302.00
L. CGST	@ 2.50 % of Sub Total	264308.00
M. SGST	@ 2.50 % of Sub Total	264308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1371584.00
P. Total Net Amount in Figures (K to O)		12472502.00

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

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

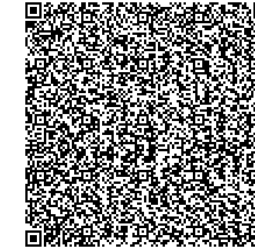
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00159	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08769	ARV Cum DO Date : 08-MAR-21
ARV Qty : 950	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755128 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 :122111000000000 AckDate : 04-MAY-21

Irn No: e10ab1d5ef5c2e2c6df2627deb2dbf7ecfcb7f5beee9397c7e57562abad4858c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	199398.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7821.00
D. Surface Transportation Charges	@ 34.00	3057.00
E. Evacuation Charges	@ 50.00	4495.00
F. Royalty	@ 14.00 % of Basic	27916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8375.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	558.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251620.00
L. CGST	@ 2.50 % of Sub Total	6291.00
M. SGST	@ 2.50 % of Sub Total	6291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35960.00
P. Total Net Amount in Figures (K to O)		300162.00

Rupees Three Lakh One Hundred Sixty-Two Only

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

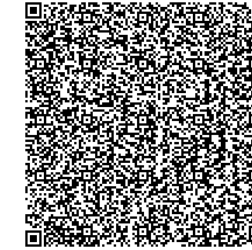
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00160	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08772	ARV Cum DO Date : 08-MAR-21
ARV Qty : 1100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230755086 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 7452ef1980f04dae3ebdfefe4147784dee2c84c84a02b663ca89216761cbacbb

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	60330.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2366.00
D. Surface Transportation Charges	@ 34.00	925.00
E. Evacuation Charges	@ 50.00	1360.00
F. Royalty	@ 14.00 % of Basic	8446.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	169.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	76130.00
L. CGST	@ 2.50 % of Sub Total	1903.00
M. SGST	@ 2.50 % of Sub Total	1903.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10880.00
P. Total Net Amount in Figures (K to O)		90816.00

Rupees Ninety Thousand Eight Hundred Sixteen Only

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

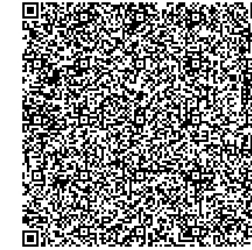
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00161	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08610	ARV Cum DO Date : 05-MAR-21
ARV Qty : 110	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230757718 Type Of Consumer SP

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

Partv Code : 110507	Destination : OUTER STATE
Name : Annapurna Enterprises	
Address : A-37, Siddarth Lake City, BhopalBhopal462023	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABHPB5581F1ZZ	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 85ffa00d04ae71ef31cfd21068c22704984b7377ac71d7767d6abecbb7b28701

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	110856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4348.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2499.00
F. Royalty	@ 14.00 % of Basic	15520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139888.00
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	6994.00
O. State Compensation Cess	@ 400.00	19992.00
P. Total Net Amount in Figures (K to O)		166874.00

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

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



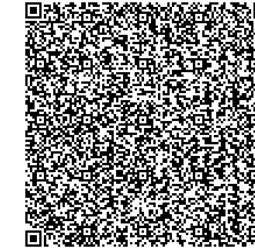
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00162 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320SP08617 ARV Cum DO Date : 05-MAR-21  
ARV Qty : 600 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230756173 Type Of Consumer : SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 25d7baf8e87ca287623f8c26f2fcbdlcbd57827954601d2271f924137d4bd67f8

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 22.720

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	50393.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1977.00
D. Surface Transportation Charges	@ 34.00	772.00
E. Evacuation Charges	@ 50.00	1136.00
F. Royalty	@ 14.00 % of Basic	7055.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2117.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	141.00
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)	:	63591.00
L. CGST	@ 2.50 % of Sub Total	1590.00
M. SGST	@ 2.50 % of Sub Total	1590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9088.00
P. Total Net Amount in Figures (K to O)		75859.00

Rupees Seventy-Five Thousand Eight Hundred Fifty-Nine Only

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

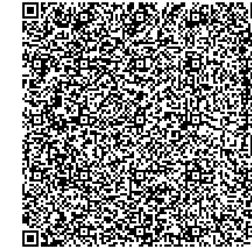
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00163	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00132	ARV Cum DO Date : 16-APR-21
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910139 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 :122111000000000 AckDate : 04-MAY-21

Irn No: c98084f6d2da5ba54bd4ecf2c27a69a8e0c223828c9210a56a66128a0bc719a5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 179.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	440818.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15603.00
D. Surface Transportation Charges	@ 34.00	6098.00
E. Evacuation Charges	@ 50.00	8967.00
F. Royalty	@ 14.00 % of Basic	61715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1234.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	552950.00
L. CGST	@ 2.50 % of Sub Total	13824.00
M. SGST	@ 2.50 % of Sub Total	13824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71736.00
P. Total Net Amount in Figures (K to O)		652334.00

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

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

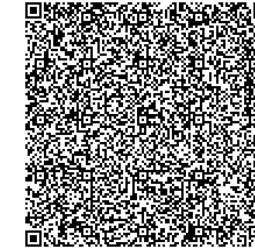
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00164	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09272	ARV Cum DO Date : 25-MAR-21
ARV Qty : 770	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230834969 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 5ce2b27b05da5ad496cd52be737209b75366db0dedffa20244bcf43568e512ef

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 770.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1707860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66990.00
D. Surface Transportation Charges	@ 34.00	26180.00
E. Evacuation Charges	@ 50.00	38500.00
F. Royalty	@ 14.00 % of Basic	239100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71730.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4782.00
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)	:	2155142.00
L. CGST	@ 2.50 % of Sub Total	53879.00
M. SGST	@ 2.50 % of Sub Total	53879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308000.00
P. Total Net Amount in Figures (K to O)		2570900.00

Rupees Twenty-Five Lakh Seventy Thousand Nine Hundred Only

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

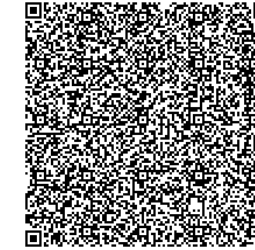
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00165	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08609	ARV Cum DO Date : 05-MAR-21
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230756399 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 5cc1975954c55d3cd9776b464b49d58b41e4afd379114baf52a8afaa79e96bed

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 292.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	649076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25460.00
D. Surface Transportation Charges	@ 34.00	9950.00
E. Evacuation Charges	@ 50.00	14632.00
F. Royalty	@ 14.00 % of Basic	90871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1817.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	819067.00
L. CGST	@ 2.50 % of Sub Total	20477.00
M. SGST	@ 2.50 % of Sub Total	20477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117056.00
P. Total Net Amount in Figures (K to O)		977077.00

Rupees Nine Lakh Seventy-Seven Thousand Seventy-Seven Only

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

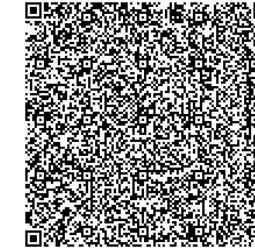
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00166	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08715	ARV Cum DO Date : 06-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230757016 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 67c22c555f6c7e30734bd6e33f845c19bf5ad0b4b212fd152523d87b51af2cad

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 313.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	694411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27238.00
D. Surface Transportation Charges	@ 34.00	10645.00
E. Evacuation Charges	@ 50.00	15654.00
F. Royalty	@ 14.00 % of Basic	97218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1944.00
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)	:	876275.00
L. CGST	@ 2.50 % of Sub Total	21907.00
M. SGST	@ 2.50 % of Sub Total	21907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125232.00
P. Total Net Amount in Figures (K to O)		1045321.00

Rupees Ten Lakh Fortv-Five Thousand Three Hundred Twenty-One Only

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

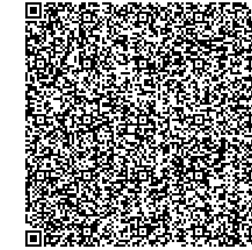
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00167	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08618	ARV Cum DO Date : 05-MAR-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230761520 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: e92ald73b9af4480bef60d380a6e5978a71e96dlccee8c5a2f35f3e58b3c8bea

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	51546.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2022.00
D. Surface Transportation Charges	@ 34.00	790.00
E. Evacuation Charges	@ 50.00	1162.00
F. Royalty	@ 14.00 % of Basic	7216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65045.00
L. CGST	@ 2.50 % of Sub Total	1626.00
M. SGST	@ 2.50 % of Sub Total	1626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9296.00
P. Total Net Amount in Figures (K to O)		77593.00

Rupees Seventy-Seven Thousand Five Hundred Ninety-Three Only

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

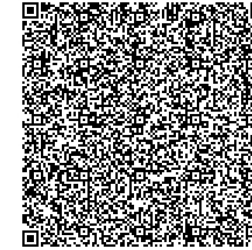
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00168	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP08931	ARV Cum DO Date : 13-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230759247 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 93211c89f671c530fa5dea6e458d0c87f0a361f06551327b9e1118a6a1277a27

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 421.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	934754.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36665.00
D. Surface Transportation Charges	@ 34.00	14329.00
E. Evacuation Charges	@ 50.00	21072.00
F. Royalty	@ 14.00 % of Basic	130866.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2617.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1179563.00
L. CGST	@ 2.50 % of Sub Total	29489.00
M. SGST	@ 2.50 % of Sub Total	29489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168576.00
P. Total Net Amount in Figures (K to O)		1407117.00

Rupees Fourteen Lakh Seven Thousand One Hundred Seventeen Only

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

HSN Code: 2701 Area :4300 WANI AREA

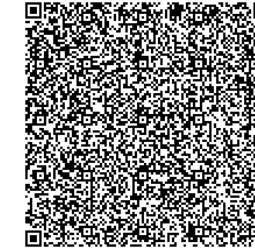
Cash Invoice Number : WWI224320FD00043	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01738	ARV Cum DO Date : 27-FEB-21
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 3263521fb85f6a4d99da4f4a2866c78dfed4df28f354cd1bf70465c5bfc53580

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 741.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1499784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64467.00
D. Surface Transportation Charges	@ 34.00	25194.00
E. Evacuation Charges	@ 50.00	37050.00
F. Royalty	@ 14.00 % of Basic	209970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903655.00
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	95183.00
O. State Compensation Cess	@ 400.00	296400.00
P. Total Net Amount in Figures (K to O)		2295238.00

Rupees Twenty-Two Lakh Ninety-Five Thousand Two Hundred Thirty-Eight Only

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



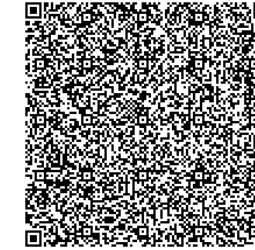
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00044	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01800	ARV Cum DO Date : 04-MAR-21
ARV Qty : 291	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485008	Destination : MH
Name : RAYMOND UCO DENIM PVT.LTD.	
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 9c565a85f4d859304be523620c58c35143e0ce481a1c420f76278ed6e75a6f12

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 291.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	588984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25317.00
D. Surface Transportation Charges	@ 34.00	9894.00
E. Evacuation Charges	@ 50.00	14550.00
F. Royalty	@ 14.00 % of Basic	82458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747589.00
L. CGST	@ 2.50 % of Sub Total	18690.00
M. SGST	@ 2.50 % of Sub Total	18690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116400.00
P. Total Net Amount in Figures (K to O)		901369.00

Rupees Nine Lakh One Thousand Three Hundred Sixty-Nine Only

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00045	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01764	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 549accd2a2accd62892c13639137f9eb29dd2089354f8305771fed8bfeb82419



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	121966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5243.00
D. Surface Transportation Charges	@ 34.00	2049.00
E. Evacuation Charges	@ 50.00	3013.00
F. Royalty	@ 14.00 % of Basic	17075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	342.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154811.00
L. CGST	@ 2.50 % of Sub Total	3870.00
M. SGST	@ 2.50 % of Sub Total	3870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24104.00
P. Total Net Amount in Figures (K to O)		186655.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

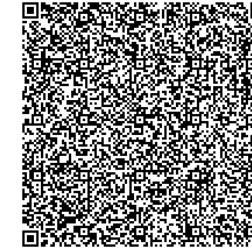
Cash Invoice Number : WWI224320FD00046	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01848	ARV Cum DO Date : 11-MAR-21
ARV Qty : 741	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: a7891e43e1c0c0d349cc8edfad0cd5da0704a8d371f768826857834e1fdad0f5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 741.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1499784.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64467.00
D. Surface Transportation Charges	@ 34.00	25194.00
E. Evacuation Charges	@ 50.00	37050.00
F. Royalty	@ 14.00 % of Basic	209970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1903655.00
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	95183.00
O. State Compensation Cess	@ 400.00	296400.00
P. Total Net Amount in Figures (K to O)		2295238.00

Rupees Twenty-Two Lakh Ninety-Five Thousand Two Hundred Thirty-Eight Only

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

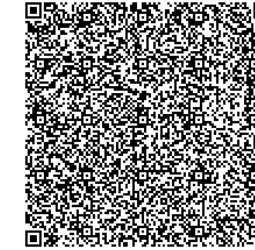
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00047	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01814	ARV Cum DO Date : 04-MAR-21
ARV Qty : 208	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485035 Destination MH  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241, BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 415ef36eef4b2177f21fe09b1942ccdd56deba9e699fb70c5f3ee9844eb2a5a5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	420992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18096.00
D. Surface Transportation Charges	@ 34.00	7072.00
E. Evacuation Charges	@ 50.00	10400.00
F. Royalty	@ 14.00 % of Basic	58939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17682.00
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)	:	534360.00
L. CGST	@ 2.50 % of Sub Total	13359.00
M. SGST	@ 2.50 % of Sub Total	13359.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83200.00
P. Total Net Amount in Figures (K to O)		644278.00

Rupees Six Lakh Fortv-Four Thousand Two Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

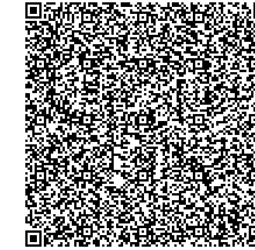
Cash Invoice Number : WWI224320FD00048	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01849	ARV Cum DO Date : 11-MAR-21
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 5b7216543cc3342510236524700abc4e8812e68b4f10e11e817e6ade7308e173

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1619200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	226688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2055228.00
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	102761.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2477989.00

Rupees Twenty-Four Lakh Seventy-Seven Thousand Nine Hundred Eighty-Nine Only

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

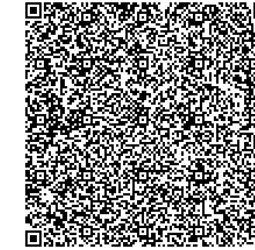
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Cash Invoice Number : WWI224320FD00049	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01797	ARV Cum DO Date : 03-MAR-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485035	Destination	MH
Name	GANGA PAPERS INDIA LTD.		
Address	GAT NO.241, BEBEDOHALPUNE410506		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCK2353A1Z3		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 40057b90b1a9821271889725d11e21a61cd21cf218dfbc39fd79d9169812b0b0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	404800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	56672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513807.00
L. CGST	@ 2.50 % of Sub Total	12845.00
M. SGST	@ 2.50 % of Sub Total	12845.00
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)		619497.00

Rupees Six Lakh Nineteen Thousand Four Hundred Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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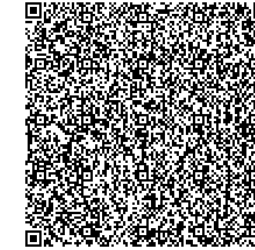
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Cash Invoice Number : WWI224320FD00050	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01894	ARV Cum DO Date : 23-MAR-21
ARV Qty : 54	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: d8f5e9b16d51be4689470a58a2b2b5938c732f45f0360ac6aa8438a2f2ccdeaa

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	40885.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1757.00
D. Surface Transportation Charges	@ 34.00	687.00
E. Evacuation Charges	@ 50.00	1010.00
F. Royalty	@ 14.00 % of Basic	5724.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	114.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	51894.00
L. CGST	@ 2.50 % of Sub Total	1297.00
M. SGST	@ 2.50 % of Sub Total	1297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8080.00
P. Total Net Amount in Figures (K to O)		62568.00

Rupees Sixty-Two Thousand Five Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00051	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01813	ARV Cum DO Date : 04-MAR-21
ARV Qty : 341	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

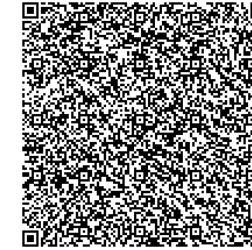
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 669d2a996cced2e6de2e6f5298efbc42924be99aad8758c468f28784e8595f42



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 341.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	690184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29667.00
D. Surface Transportation Charges	@ 34.00	11594.00
E. Evacuation Charges	@ 50.00	17050.00
F. Royalty	@ 14.00 % of Basic	96626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1933.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	876042.00
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	43802.00
O. State Compensation Cess	@ 400.00	136400.00
P. Total Net Amount in Figures (K to O)		1056244.00

Rupees Ten Lakh Fifty-Six Thousand Two Hundred Fortv-Four Only

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



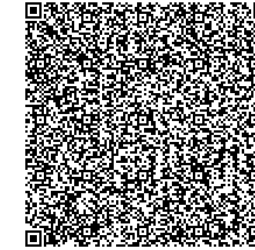
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00052	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01927	ARV Cum DO Date : 26-MAR-21
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 39ece9098e7ac759a7742d08038225603d91427fa2fa3e41ea24ababf2024981

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1070.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	2195050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93123.00
D. Surface Transportation Charges	@ 34.00	36393.00
E. Evacuation Charges	@ 50.00	53519.00
F. Royalty	@ 14.00 % of Basic	307307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	92192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2783730.00
L. CGST	@ 2.50 % of Sub Total	69593.00
M. SGST	@ 2.50 % of Sub Total	69593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	428152.00
P. Total Net Amount in Figures (K to O)		3351068.00

Rupees Thirty-Three Lakh Fifty-One Thousand Sixty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00053	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01794	ARV Cum DO Date	03-MAR-21
ARV Qty : 286	Unit Name	4320 PENGANGA OCM

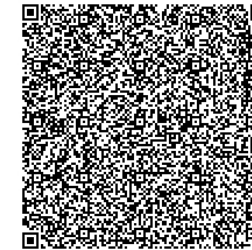
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 487d3cde987014b420fa917eca91f1a75c73b3b7a347944f95c50153548d4e77



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 286.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	578864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24882.00
D. Surface Transportation Charges	@ 34.00	9724.00
E. Evacuation Charges	@ 50.00	14300.00
F. Royalty	@ 14.00 % of Basic	81041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734744.00
L. CGST	@ 2.50 % of Sub Total	18369.00
M. SGST	@ 2.50 % of Sub Total	18369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114400.00
P. Total Net Amount in Figures (K to O)		885882.00

Rupees Eight Lakh Eighty-Five Thousand Eight Hundred Eighty-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

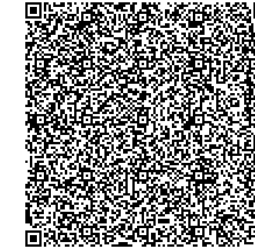
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00054	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01918	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 5a2a699b682c94be237cd9fcd70469d9b9e1f81242c3b7daf66cadb91bb80e5b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	490208.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19168.00
D. Surface Transportation Charges	@ 34.00	7491.00
E. Evacuation Charges	@ 50.00	11016.00
F. Royalty	@ 14.00 % of Basic	68629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618474.00
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	30924.00
O. State Compensation Cess	@ 400.00	88128.00
P. Total Net Amount in Figures (K to O)		737526.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00055	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01768	ARV Cum DO Date	01-MAR-21
ARV Qty : 2000	Unit Name	4320 PENGANGA OCM

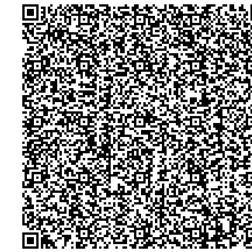
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 5b9c6713930c3a07a552ae18006c4a574bfd17f4cda180d2d3b3c850dd9e852a



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1898.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3843212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	165197.00
D. Surface Transportation Charges	@ 34.00	64560.00
E. Evacuation Charges	@ 50.00	94941.00
F. Royalty	@ 14.00 % of Basic	538050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4878136.00
L. CGST	@ 2.50 % of Sub Total	121953.00
M. SGST	@ 2.50 % of Sub Total	121953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	759528.00
P. Total Net Amount in Figures (K to O)		5881570.00

Rupees Fifty-Eight Lakh Eighty-One Thousand Five Hundred Seventy Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

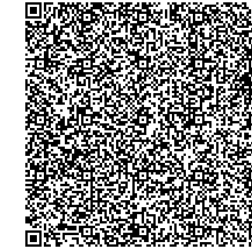
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00056	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01767	ARV Cum DO Date : 01-MAR-21
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: f513e44aa3eac342ce97f9e541dad658fa062ec5f07ce994f147df110e9a1554

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 833.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1685992.00
B. Commitment/Benifcation 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	236039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2140007.00
L. CGST	@ 2.50 % of Sub Total	53500.00
M. SGST	@ 2.50 % of Sub Total	53500.00
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)		2580207.00

Rupees Twenty-Five Lakh Eighty Thousand Two Hundred Seven Only

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

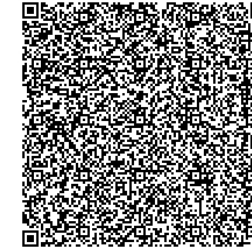
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00057 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214320FL01789 ARV Cum DO Date : 03-MAR-21  
 ARV Qty : 286 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485008 Destination MH  
 Name RAYMOND UCO DENIM PVT.LTD.  
 Address NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACU8272H1Z2



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 0eb0b0dd0b5ac47375925f6ae5ca202ab2a8b1f48901b6357f2ad88e46a77c55

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 286.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2024.00	578864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24882.00
D. Surface Transportation Charges	@ 34.00	9724.00
E. Evacuation Charges	@ 50.00	14300.00
F. Royalty	@ 14.00 % of Basic	81041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	734744.00
L. CGST	@ 2.50 % of Sub Total	18369.00
M. SGST	@ 2.50 % of Sub Total	18369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114400.00
P. Total Net Amount in Figures (K to O)		885882.00

Rupees Eight Lakh Eighty-Five Thousand Eight Hundred Eighty-Two Only

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

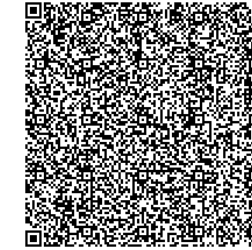
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00058	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01769	ARV Cum DO Date : 01-MAR-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405001	Destination : MH
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 6364c8d30af241d8d276fc06ed8b5ed3b0babc0dcf400ef4182c2a27c749d5fa

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 698.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1412752.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60726.00
D. Surface Transportation Charges	@ 34.00	23732.00
E. Evacuation Charges	@ 50.00	34900.00
F. Royalty	@ 14.00 % of Basic	197785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1793187.00
L. CGST	@ 2.50 % of Sub Total	44830.00
M. SGST	@ 2.50 % of Sub Total	44830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	279200.00
P. Total Net Amount in Figures (K to O)		2162047.00

Rupees Twenty-One Lakh Sixty-Two Thousand Forty-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00059	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01897	ARV Cum DO Date : 24-MAR-21
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485028  
 Name GODAVARI BIOREFINERIES LTD.  
 Address SOMAIYA BHAVANMUMBAI400001  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 71372d57d9b006ceacc462f0ce7a95963047046427fc283f2f8a36979494258d



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	364522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15669.00
D. Surface Transportation Charges	@ 34.00	6123.00
E. Evacuation Charges	@ 50.00	9005.00
F. Royalty	@ 14.00 % of Basic	51033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1021.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462683.00
L. CGST	@ 2.50 % of Sub Total	11567.00
M. SGST	@ 2.50 % of Sub Total	11567.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72040.00
P. Total Net Amount in Figures (K to O)		557857.00

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

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



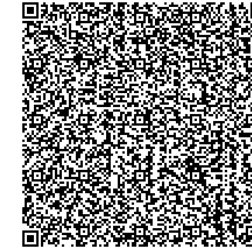
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00060	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01776	ARV Cum DO Date : 01-MAR-21
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485008	Destination : MH
Name : RAYMOND UCO DENIM PVT.LTD.	
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: dfd9056436197929c1532cf422fff3ce52c13e937af9746a64c024ef48bc4443

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2916.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	5901984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	253692.00
D. Surface Transportation Charges	@ 34.00	99144.00
E. Evacuation Charges	@ 50.00	145800.00
F. Royalty	@ 14.00 % of Basic	826278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	247883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16526.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7491307.00
L. CGST	@ 2.50 % of Sub Total	187283.00
M. SGST	@ 2.50 % of Sub Total	187283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1166400.00
P. Total Net Amount in Figures (K to O)		9032273.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

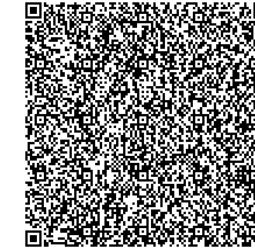
Cash Invoice Number : WWI224320FD00061	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01808	ARV Cum DO Date : 04-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 8579d4d7bf6cbf65629fbc34419c86c3d56c0e8cc740a52ff49eaa140f5d1be8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
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	64226.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

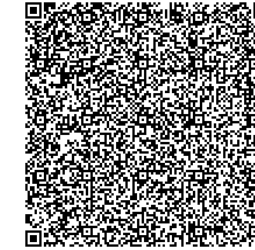
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00062	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01765	ARV Cum DO Date : 01-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405001	Destination : MH
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: edb13fbda492212e8f31efae3be6eb110cc863e5dbd9a1cbf77f00cafef6f6be0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
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)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00063 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320FL01766 ARV Cum DO Date : 01-MAR-21  
ARV Qty : 500 Unit Name : 4320 PENGANGA OCM

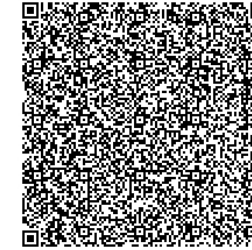
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405001 Destination MH  
Name SANVIJAY ALLOYS AND POWER LIMITED  
Address A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545  
State Maharashtra  
State Code 27  
GSTIN No 27AACCG2424R1ZB

Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: d6909b83bd9e731a904047219a4addb948c1653216d75826efa9f1c7176a2c0d



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
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)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

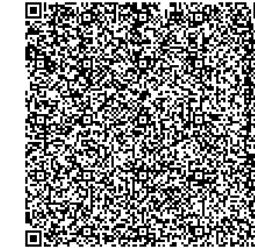
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00064	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01929	ARV Cum DO Date : 26-MAR-21
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WORKS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 8f1f54f7d0a693e559aaa829a4450a26fda028cle909bbe4f7e108613814a20c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4333.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	8885770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376971.00
D. Surface Transportation Charges	@ 34.00	147322.00
E. Evacuation Charges	@ 50.00	216650.00
F. Royalty	@ 14.00 % of Basic	1244008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	373202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11268803.00
L. CGST	@ 2.50 % of Sub Total	281720.00
M. SGST	@ 2.50 % of Sub Total	281720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733200.00
P. Total Net Amount in Figures (K to O)		13565443.00

Rupees One Crore Thirty-Five Lakh Sixty-Five Thousand Four Hundred Forty-Three On

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00065	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01895	ARV Cum DO Date	23-MAR-21
ARV Qty : 194	Unit Name	4320 PENGANGA OCM

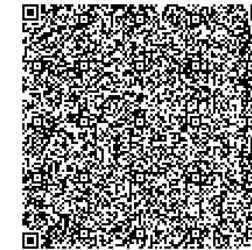
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: daced3741cba090bb1a42205dee37e3be3ba6d19a1bb3f4c8e15ea2b475c496a



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 194.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	392656.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16878.00
D. Surface Transportation Charges	@ 34.00	6596.00
E. Evacuation Charges	@ 50.00	9700.00
F. Royalty	@ 14.00 % of Basic	54972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1099.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	498393.00
L. CGST	@ 2.50 % of Sub Total	12460.00
M. SGST	@ 2.50 % of Sub Total	12460.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77600.00
P. Total Net Amount in Figures (K to O)		600913.00

Rupees Six Lakh Nine Hundred Thirteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

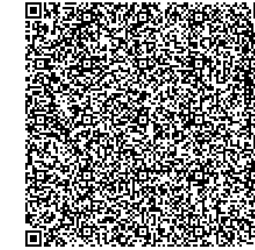
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00075	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01687	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 3009a608b43ed832c55b4623182fdf74b09d602c516acf54a4c11b686d95494a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	170789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6678.00
D. Surface Transportation Charges	@ 34.00	2610.00
E. Evacuation Charges	@ 50.00	3838.00
F. Royalty	@ 14.00 % of Basic	23910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	478.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215476.00
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	10774.00
O. State Compensation Cess	@ 400.00	30704.00
P. Total Net Amount in Figures (K to O)		256954.00

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

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

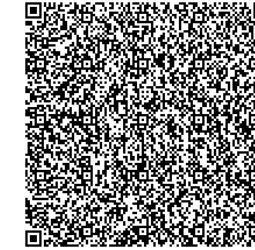
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00076	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01691	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: ffa5e388395a1d78e5800aa0022356ddb9b107ad2a1d24b9abe15790af6ff86d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 854.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	1900133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	74298.00
D. Surface Transportation Charges	@ 34.00	29036.00
E. Evacuation Charges	@ 50.00	42700.00
F. Royalty	@ 14.00 % of Basic	266019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2397312.00
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	119866.00
O. State Compensation Cess	@ 400.00	341600.00
P. Total Net Amount in Figures (K to O)		2858778.00

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

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



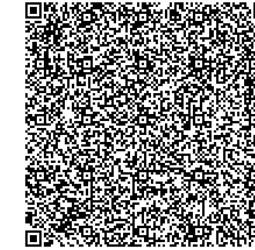
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00077	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01753	ARV Cum DO Date : 27-FEB-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 46018a4c20df1c34677c040247bb4aeacec595538e1106fd11346b6c6aa39a69

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1467.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 50.00	73350.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4118098.00
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	205905.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4910803.00

Rupees Forty-Nine Lakh Ten Thousand Eight Hundred Three Only

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

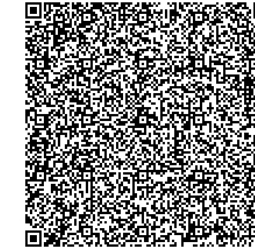
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00078	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01700	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 3b13fce8fdf9e55c199132ccb926748552ca9a8da8be10800034194e7bbcb1dc

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4210735.00
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	210537.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5021272.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

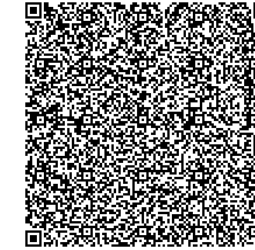
Cash Invoice Number : WWI224320FD00079	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01729	ARV Cum DO Date : 26-FEB-21
ARV Qty : 302	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485028  
Name GODAVARI BIOREFINERIES LTD.  
Address SOMAIYA BHAVANMUMBAI400001  
State Maharashtra  
State Code 27  
GSTIN No 27AABCG2543C1Z3

Destination MH



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: d398a32ef790a041649d12cb8c49cb9092c70cb05533d05040109d2b05a390f1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 302.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	611248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26274.00
D. Surface Transportation Charges	@ 34.00	10268.00
E. Evacuation Charges	@ 50.00	15100.00
F. Royalty	@ 14.00 % of Basic	85575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	775850.00
L. CGST	@ 2.50 % of Sub Total	19396.00
M. SGST	@ 2.50 % of Sub Total	19396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120800.00
P. Total Net Amount in Figures (K to O)		935442.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

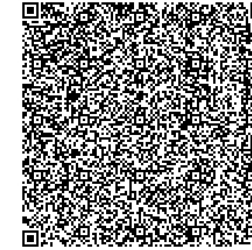
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01678	ARV Cum DO Date : 24-FEB-21
ARV Qty : 497	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 8f4df3dfaeb61bd8fa4ea9d63430b5ef9e3910818fbceb8b5a76bc86100f9844

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	549152.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23605.00
D. Surface Transportation Charges	@ 34.00	9225.00
E. Evacuation Charges	@ 50.00	13566.00
F. Royalty	@ 14.00 % of Basic	76881.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23064.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	697031.00
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	34852.00
O. State Compensation Cess	@ 400.00	108528.00
P. Total Net Amount in Figures (K to O)		840411.00

Rupees Eight Lakh Fortv Thousand Four Hundred Eleven Only

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

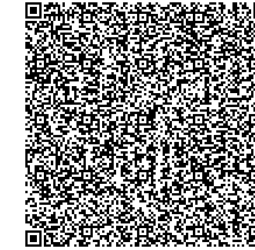
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00081	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01735	ARV Cum DO Date : 27-FEB-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 23628bbdb16d0084872a392e11243ee815d906d992d8c93e7e8198bd8fdcacf4

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2232.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	4967045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	194219.00
D. Surface Transportation Charges	@ 34.00	75902.00
E. Evacuation Charges	@ 50.00	111620.00
F. Royalty	@ 14.00 % of Basic	695386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	208616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13908.00
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)	:	6266696.00
L. CGST	@ 2.50 % of Sub Total	156667.00
M. SGST	@ 2.50 % of Sub Total	156667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	892960.00
P. Total Net Amount in Figures (K to O)		7472990.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00082 Cash Invoice Date : 30-APR-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD214320FL01671 ARV Cum DO Date : 23-FEB-21  
ARV Qty : 194 Unit Name : 4320 PENGANGA OCM

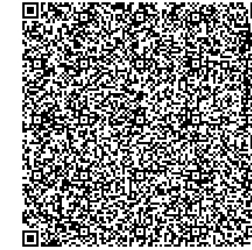
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485041 Destination MH  
Name INDO RAMA SYNTHETICS (INDIA)LTD.  
Address A-31.MIDC INDUSTRIAL AREANAGPUR441122  
State Maharashtra  
State Code 27  
GSTIN No 27AAACI1530L1ZO

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 3e66b60fe69fd455583466345a18f146dbe1639d5635fc8f30ec49b704f1c6dd



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 102.880

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	208229.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8951.00
D. Surface Transportation Charges	@ 34.00	3498.00
E. Evacuation Charges	@ 50.00	5144.00
F. Royalty	@ 14.00 % of Basic	29152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	583.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	264303.00
L. CGST	@ 2.50 % of Sub Total	6608.00
M. SGST	@ 2.50 % of Sub Total	6608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41152.00
P. Total Net Amount in Figures (K to O)		318671.00

Rupees Three Lakh Eighteen Thousand Six Hundred Seventy-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00083	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01740	ARV Cum DO Date : 27-FEB-21
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

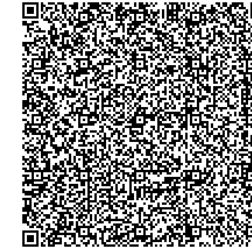
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 76c69b9503aa6c09500b6bd8b2feb6481ab8fab0a589e21cfd1e7761d2efbf7e



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1619200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	226688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4534.00
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)	:	2055228.00
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	102761.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2477989.00

Rupees Twenty-Four Lakh Seventy-Seven Thousand Nine Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00084	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01670	ARV Cum DO Date	23-FEB-21
ARV Qty : 54	Unit Name	4320 PENGANGA OCM

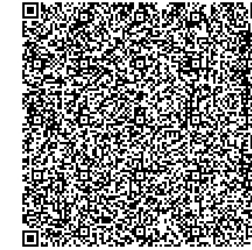
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: c531aedb558a82blaf5571b277aa52828c29ca02f647a96c4af09a9ecd100050



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	109296.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4698.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 50.00	2700.00
F. Royalty	@ 14.00 % of Basic	15301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	306.00
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)	:	138727.00
L. CGST	@ 2.50 % of Sub Total	3468.00
M. SGST	@ 2.50 % of Sub Total	3468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		167263.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



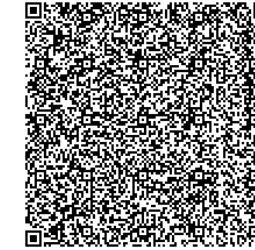
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00088	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01744	ARV Cum DO Date : 27-FEB-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 4ed1853cc071fb8f8a230806f2c6bce453423ebb110f1574d18e30f5da145521

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4048000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	566720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	170016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5138070.00
L. CGST	@ 2.50 % of Sub Total	128452.00
M. SGST	@ 2.50 % of Sub Total	128452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6194974.00

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

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

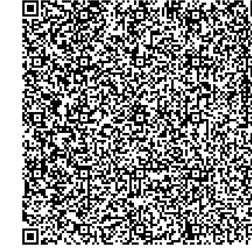
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00092	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01742	ARV Cum DO Date : 27-FEB-21
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WORKS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 4df923f137d66f5a28ef3b7b7d28ccd84933c8fc78eb5159732b020394e0208a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 440.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	904080.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38355.00
D. Surface Transportation Charges	@ 34.00	14989.00
E. Evacuation Charges	@ 50.00	22043.00
F. Royalty	@ 14.00 % of Basic	126571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1146540.00
L. CGST	@ 2.50 % of Sub Total	28664.00
M. SGST	@ 2.50 % of Sub Total	28664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176344.00
P. Total Net Amount in Figures (K to O)		1380212.00

Rupees Thirteen Lakh Eighty Thousand Two Hundred Twelve Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00093	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01754	ARV Cum DO Date : 27-FEB-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 04deba43b59807b80c6dc09e6f4e9107f311cbc7f183cfda4ffc00949eef1dc3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4210735.00
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	210537.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5021272.00

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

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

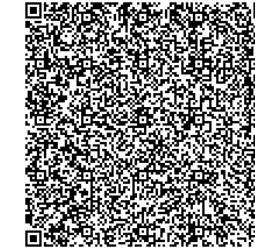
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00094	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01692	ARV Cum DO Date : 25-FEB-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 36d673471b5debf73e82a530b352d133312dde5e44d4ac6fc363f92c0d2cf554

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1467.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 50.00	73350.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4118098.00
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	205905.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4910803.00

Rupees Forty-Nine Lakh Ten Thousand Eight Hundred Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00095	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320FL01664	ARV Cum DO Date	22-FEB-21
ARV Qty : 339	Unit Name	4320 PENGANGA OCM

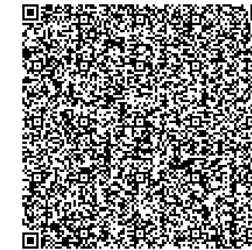
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485013	Destination	GJ
Name	ATUL LTD. (7.6MW COGEN PLANT)		
Address	ATUL HOUSEAHMEDABAD380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 2aec06cbe13c7c0f540ea763fb0014e9563d3d0fabeac0488f312097d91540d6



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	42383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1822.00
D. Surface Transportation Charges	@ 34.00	712.00
E. Evacuation Charges	@ 50.00	1047.00
F. Royalty	@ 14.00 % of Basic	5934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	119.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53797.00
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	2690.00
O. State Compensation Cess	@ 400.00	8376.00
P. Total Net Amount in Figures (K to O)		64863.00

Rupees Sixty-Four Thousand Eight Hundred Sixty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

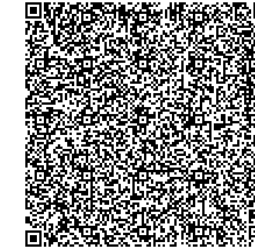
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00114	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01993	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: bfee49e5d5d65f611bd33fb42ac65c4e8a202b3353921dad2c2682731f832a49

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 801.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1622884.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69758.00
D. Surface Transportation Charges	@ 34.00	27262.00
E. Evacuation Charges	@ 50.00	40091.00
F. Royalty	@ 14.00 % of Basic	227204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2059904.00
L. CGST	@ 2.50 % of Sub Total	51498.00
M. SGST	@ 2.50 % of Sub Total	51498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320728.00
P. Total Net Amount in Figures (K to O)		2483628.00

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

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00115	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02013	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1930	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 65b67b74eeba048affeble8c4cd100be50315efd46c3e2469de5d78b15b8de47



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 508.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1029690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44260.00
D. Surface Transportation Charges	@ 34.00	17297.00
E. Evacuation Charges	@ 50.00	25437.00
F. Royalty	@ 14.00 % of Basic	144157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1306971.00
L. CGST	@ 2.50 % of Sub Total	32674.00
M. SGST	@ 2.50 % of Sub Total	32674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203496.00
P. Total Net Amount in Figures (K to O)		1575815.00

Rupees Fifteen Lakh Seventy-Five Thousand Eight Hundred Fifteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

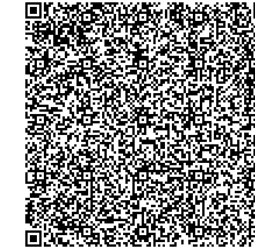
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00119	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01994	ARV Cum DO Date : 31-MAR-21
ARV Qty : 833	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 19902028266c327ef521ddb5fc4f556287acc05f92a4c72dc68901603206728f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 833.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1685992.00
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	236039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4721.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2140007.00
L. CGST	@ 2.50 % of Sub Total	53500.00
M. SGST	@ 2.50 % of Sub Total	53500.00
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)		2580207.00

Rupees Twenty-Five Lakh Eighty Thousand Two Hundred Seven Only

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



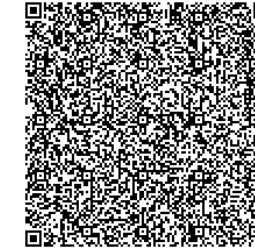
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00120	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02014	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1950	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 0eb5cd22412ebc67ce5d5e2d60738fb12d2ba4b505d609e846a732fd14c6708c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 551.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1116681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48000.00
D. Surface Transportation Charges	@ 34.00	18758.00
E. Evacuation Charges	@ 50.00	27586.00
F. Royalty	@ 14.00 % of Basic	156335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46901.00
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)	:	1417388.00
L. CGST	@ 2.50 % of Sub Total	35435.00
M. SGST	@ 2.50 % of Sub Total	35435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220688.00
P. Total Net Amount in Figures (K to O)		1708946.00

Rupees Seventeen Lakh Eight Thousand Nine Hundred Forty-Six Only

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

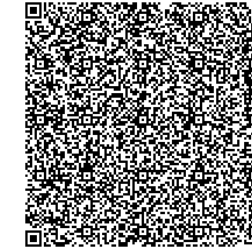
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Cash Invoice Number : WWI224320FD00123	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02001	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 24bc2f16121d38f475b770e610a090838c7bac6e59b18ebe49575a9d9d7f4aa4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 261.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	529640.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22766.00
D. Surface Transportation Charges	@ 34.00	8897.00
E. Evacuation Charges	@ 50.00	13084.00
F. Royalty	@ 14.00 % of Basic	74150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22245.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672265.00
L. CGST	@ 2.50 % of Sub Total	16807.00
M. SGST	@ 2.50 % of Sub Total	16807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104672.00
P. Total Net Amount in Figures (K to O)		810551.00

Rupees Eight Lakh Ten Thousand Five Hundred Fiftv-One Only

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

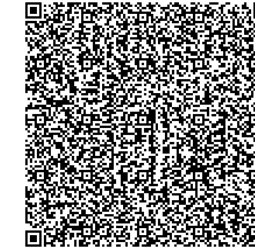
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Cash Invoice Number : WWI224320FD00124	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01996	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: a3b968fade49c0cf9ed4f2c7871df54ba0747b82347e19251f15dce4c806b7ed

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 478.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	968646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41636.00
D. Surface Transportation Charges	@ 34.00	16272.00
E. Evacuation Charges	@ 50.00	23929.00
F. Royalty	@ 14.00 % of Basic	135610.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2712.00
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)	:	1229488.00
L. CGST	@ 2.50 % of Sub Total	30737.00
M. SGST	@ 2.50 % of Sub Total	30737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191432.00
P. Total Net Amount in Figures (K to O)		1482394.00

Rupees Fourteen Lakh Eighty-Two Thousand Three Hundred Ninety-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00125	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02006	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 7f59826496f6b5a58288e8c5f0612787cae522ea2990b0df8ca30afa4c6c01ba

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 341.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	691844.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29738.00
D. Surface Transportation Charges	@ 34.00	11622.00
E. Evacuation Charges	@ 50.00	17091.00
F. Royalty	@ 14.00 % of Basic	96858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1937.00
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)	:	878147.00
L. CGST	@ 2.50 % of Sub Total	21954.00
M. SGST	@ 2.50 % of Sub Total	21954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136728.00
P. Total Net Amount in Figures (K to O)		1058783.00

Rupees Ten Lakh Fifty-Eight Thousand Seven Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00127	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02015	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1950	Unit Name : 4320 PENGANGA OCM

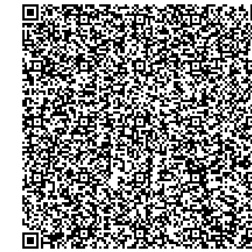
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 10206b5e7443a49462757dbfffb3fe35c8971231396139c7bf3b9bbf58745035



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 429.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	868620.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37337.00
D. Surface Transportation Charges	@ 34.00	14591.00
E. Evacuation Charges	@ 50.00	21458.00
F. Royalty	@ 14.00 % of Basic	121607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1102527.00
L. CGST	@ 2.50 % of Sub Total	27563.00
M. SGST	@ 2.50 % of Sub Total	27563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171664.00
P. Total Net Amount in Figures (K to O)		1329317.00

Rupees Thirteen Lakh Twenty-Nine Thousand Three Hundred Seventeen Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00128	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01995	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405001	Destination : MH
Name : SANVIJAY ALLOYS AND POWER LIMITED	
Address : A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG2424R1ZB	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 907387afb6306decddc936d09bcac306ad40dfefe748624476eefd843bc314f7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
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)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

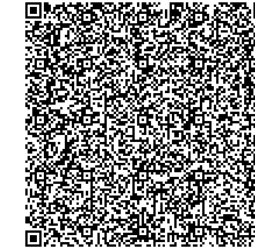
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00016	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00029	ARV Cum DO Date : 02-MAR-21
ARV Qty : 8000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775829 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 5105a442c143e7c1a9f36ce4041de21d0e89f0bbd138f8d0f9184b8adflfd4df

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2804.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	6220093.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	243980.00
D. Surface Transportation Charges	@ 34.00	95349.00
E. Evacuation Charges	@ 50.00	140219.00
F. Royalty	@ 14.00 % of Basic	870813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	261244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17416.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7849114.00
L. CGST	@ 2.50 % of Sub Total	196228.00
M. SGST	@ 2.50 % of Sub Total	196228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1121748.00
P. Total Net Amount in Figures (K to O)		9363318.00

Rupees Ninety-Three Lakh Sixty-Three Thousand Three Hundred Eighteen Only

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

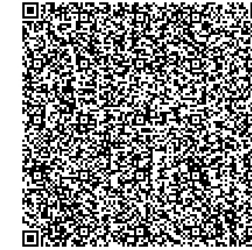
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00020	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SI00017	ARV Cum DO Date : 01-FEB-21
ARV Qty : 5000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 3318eb231086ab261751bae5af7551d7ed428cf52a06bf1444e46e6d8e75374e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1352.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2999934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117671.00
D. Surface Transportation Charges	@ 34.00	45986.00
E. Evacuation Charges	@ 50.00	67627.00
F. Royalty	@ 14.00 % of Basic	419991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	125997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8400.00
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)	:	3785606.00
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	189280.00
O. State Compensation Cess	@ 400.00	541016.00
P. Total Net Amount in Figures (K to O)		4515902.00

Rupees Forty-Five Lakh Fifteen Thousand Nine Hundred Two Only

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



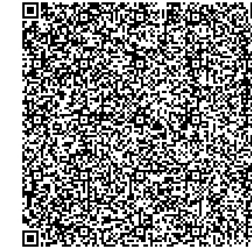
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00021 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
 ARV Cum DO Number : WWD214310EE00047 ARV Cum DO Date : 19-FEB-21  
 ARV Qty : 15000 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834043 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 9b9c9fdb71530dc6aa2631543f8810b7c74f7853dabd27878ef40483d6446bb9

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 1735.810

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2864.00	4971360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	59018.00
E. Evacuation Charges	@ 50.00	86791.00
F. Royalty	@ 14.00 % of Basic	695990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	208797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6035876.00
L. CGST	@ 2.50 % of Sub Total	150897.00
M. SGST	@ 2.50 % of Sub Total	150897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	694324.00
P. Total Net Amount in Figures (K to O)		7031994.00

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

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

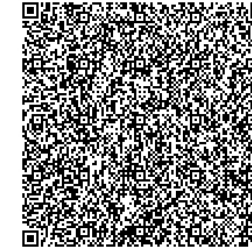
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00022	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310EE00053	ARV Cum DO Date : 26-FEB-21
ARV Qty : 4780	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834049 Type Of Consumer EE

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

Partv Code : 33888	Destination : WITHIN STATE
Name : ESHAN MINERALS PVT. LTD.	
Address : G. NO 82/5 A.AT RAJPUR(COLLIERY)TO. WANI, YAVATMAL445309	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: bae4016e5d75be8a9fa3dd49fa8b48befc039c234500623818410d1dd00f6a76

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 939.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2689611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31930.00
E. Evacuation Charges	@ 50.00	46956.00
F. Royalty	@ 14.00 % of Basic	376546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	112964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3265538.00
L. CGST	@ 2.50 % of Sub Total	81638.00
M. SGST	@ 2.50 % of Sub Total	81638.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	375644.00
P. Total Net Amount in Figures (K to O)		3804458.00

Rupees Thirty-Eight Lakh Four Thousand Four Hundred Fiftv-Eight Only

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

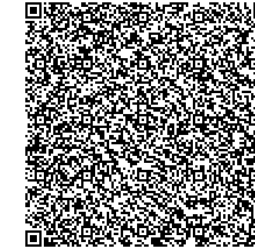
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00023	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD214310EE00071	ARV Cum DO Date : 06-MAR-21
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834038 Type Of Consumer EE

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

Partv Code : 14459	Destination : WITHIN STATE
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: ca8ff722f4ca7a5cf0f038b15110e6ed339694ef017d94f6d24c8696698ecc87

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7959.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	22796323.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	270627.00
E. Evacuation Charges	@ 50.00	397981.00
F. Royalty	@ 14.00 % of Basic	3191485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	957446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	63830.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27677692.00
L. CGST	@ 2.50 % of Sub Total	691942.00
M. SGST	@ 2.50 % of Sub Total	691942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3183844.00
P. Total Net Amount in Figures (K to O)		32245420.00

Rupees Three Crore Twenty-Two Lakh Forty-Five Thousand Four Hundred Twenty Only

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

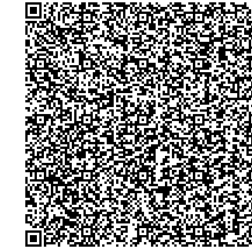
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Cash Invoice Number : WWI224310AD00026	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD224310EE00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834043 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 0f9f4c3d4d4cbcd56887b739000c6e3e2bec173a8a819b30218dc0367ded1321

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2996.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	8581518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	101876.00
E. Evacuation Charges	@ 50.00	149817.00
F. Royalty	@ 14.00 % of Basic	1201413.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	360424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24028.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10419076.00
L. CGST	@ 2.50 % of Sub Total	260477.00
M. SGST	@ 2.50 % of Sub Total	260477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1198536.00
P. Total Net Amount in Figures (K to O)		12138566.00

Rupees One Crore Twenty-One Lakh Thirty-Eight Thousand Five Hundred Sixty-Six Onl

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00027	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SI00001	ARV Cum DO Date : 12-APR-21
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM

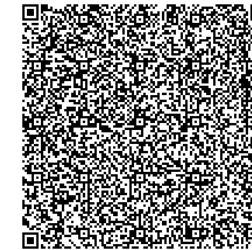
Unique Bid Id : 8775829 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 98f3eb5c10b52c7a1a6d937af6fd71aff8a6356479fee91ccea4e5cbdb9699ea



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2310.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	5125731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	201054.00
D. Surface Transportation Charges	@ 34.00	78573.00
E. Evacuation Charges	@ 50.00	115548.00
F. Royalty	@ 14.00 % of Basic	717602.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	215281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14352.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6468141.00
L. CGST	@ 2.50 % of Sub Total	161704.00
M. SGST	@ 2.50 % of Sub Total	161704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	924388.00
P. Total Net Amount in Figures (K to O)		7715937.00

Rupees Seventy-Seven Lakh Fifteen Thousand Nine Hundred Thirty-Seven Only

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Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00028	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00005	ARV Cum DO Date : 12-APR-21
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8859585 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 059a9724923602ab063e741b321f1ab4a4152bde76f718e6df4d0e23cfabbfb5



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 12505.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	24347293.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1087938.00
D. Surface Transportation Charges	@ 34.00	425171.00
E. Evacuation Charges	@ 50.00	625252.00
F. Royalty	@ 14.00 % of Basic	3408621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1022586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	68172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30985033.00
L. CGST	@ 2.50 % of Sub Total	774626.00
M. SGST	@ 2.50 % of Sub Total	774626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5002012.00
P. Total Net Amount in Figures (K to O)		37536297.00

Rupees Three Crore Seventy-Five Lakh Thirty-Six Thousand Two Hundred Ninety-Seven

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Checked By

Sales Account Incharge

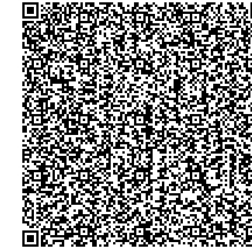
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Cash Invoice Number : WWI224310AD00029	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SI00002	ARV Cum DO Date : 19-APR-21
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 12e4f62b87b9d673e1c700ff2269aa17blea736f013fd04d5661a8c52acd6e88

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 636.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1411203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55354.00
D. Surface Transportation Charges	@ 34.00	21633.00
E. Evacuation Charges	@ 50.00	31813.00
F. Royalty	@ 14.00 % of Basic	197568.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1780792.00
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	89040.00
O. State Compensation Cess	@ 400.00	254500.00
P. Total Net Amount in Figures (K to O)		2124332.00

Rupees Twenty-One Lakh Twenty-Four Thousand Three Hundred Thirty-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00030	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SF00129	ARV Cum DO Date : 10-MAR-21
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM

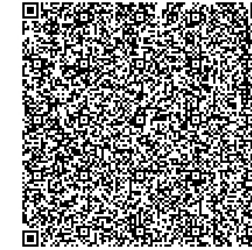
Unique Bid Id : 8859585 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: bd72dfece08cb481c89f961f6c28fe325e460688266ee6b4b8b5505b05b8b447



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	49298.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2203.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	6902.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2071.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	138.00
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)	:	62739.00
L. CGST	@ 2.50 % of Sub Total	1568.00
M. SGST	@ 2.50 % of Sub Total	1568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (K to O)		76003.00

Rupees Seventy-Six Thousand Three Only

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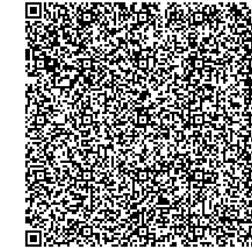
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Cash Invoice Number : WWI224310AD00031	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310SF00136	ARV Cum DO Date : 25-MAR-21
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8859585 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: a560131b3db09c7e607d4d89c3fe72feb60d5d491da9fd2fd1432fd770d77b07

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12206.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	23765822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1061955.00
D. Surface Transportation Charges	@ 34.00	415017.00
E. Evacuation Charges	@ 50.00	610319.00
F. Royalty	@ 14.00 % of Basic	3327215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	998165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	66544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	30245037.00
L. CGST	@ 2.50 % of Sub Total	756126.00
M. SGST	@ 2.50 % of Sub Total	756126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4882552.00
P. Total Net Amount in Figures (K to O)		36639841.00

Rupees Three Crore Sixty-Six Lakh Thirty-Nine Thousand Eight Hundred Forty-One On

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

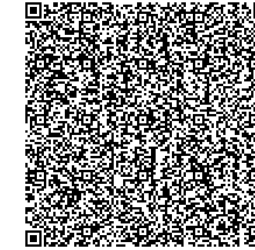
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Cash Invoice Number : WWI224310FD00001	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01963	ARV Cum DO Date : 31-MAR-21
ARV Qty : 3546	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: cf4aa23b2574012aeb42daaf9fada378d3c2340a9e87e2171f8de463f2c94faf

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 394.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1155598.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34314.00
D. Surface Transportation Charges	@ 34.00	13410.00
E. Evacuation Charges	@ 50.00	19721.00
F. Royalty	@ 14.00 % of Basic	161784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3236.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1436598.00
L. CGST	@ 2.50 % of Sub Total	35915.00
M. SGST	@ 2.50 % of Sub Total	35915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157764.00
P. Total Net Amount in Figures (K to O)		1666192.00

Rupees Sixteen Lakh Sixty-Six Thousand One Hundred Ninety-Two Only

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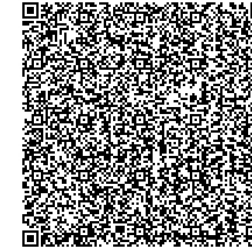
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00002	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01949	ARV Cum DO Date : 30-MAR-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 9afcf9153d53647f2901633051adc86951d42268alad26116eb4f750b8b5f744

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 213.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	468270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18572.00
D. Surface Transportation Charges	@ 34.00	7258.00
E. Evacuation Charges	@ 50.00	10674.00
F. Royalty	@ 14.00 % of Basic	65558.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1311.00
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)	:	591310.00
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	29566.00
O. State Compensation Cess	@ 400.00	85388.00
P. Total Net Amount in Figures (K to O)		706264.00

Rupees Seven Lakh Six Thousand Two Hundred Sixty-Four Only

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

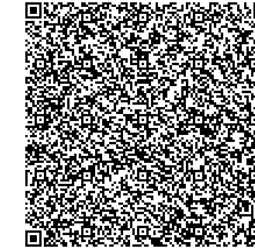
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00003	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01775	ARV Cum DO Date : 01-MAR-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 2c8ad3ee88c52f5a3d2739c881b5dc1ffcf054137be710768618868231d6906b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3200.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	9377625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	278454.00
D. Surface Transportation Charges	@ 34.00	108821.00
E. Evacuation Charges	@ 50.00	160031.00
F. Royalty	@ 14.00 % of Basic	1312868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	393860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26257.00
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)	:	11657916.00
L. CGST	@ 2.50 % of Sub Total	291448.00
M. SGST	@ 2.50 % of Sub Total	291448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1280248.00
P. Total Net Amount in Figures (K to O)		13521060.00

Rupees One Crore Thirty-Five Lakh Twenty-One Thousand Sixty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00004	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FL01928	ARV Cum DO Date	26-MAR-21
ARV Qty : 2500	Unit Name	4310 NILJAI OCM

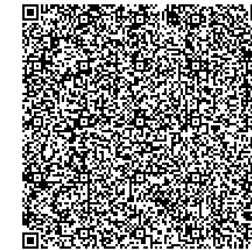
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: ff8acdd22cd6fcf3d9b15dfdedb72c9312f0c9870671462b202e482b3608e52e



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1094.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2215491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95231.00
D. Surface Transportation Charges	@ 34.00	37217.00
E. Evacuation Charges	@ 50.00	54730.00
F. Royalty	@ 14.00 % of Basic	310169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2812092.00
L. CGST	@ 2.50 % of Sub Total	70302.00
M. SGST	@ 2.50 % of Sub Total	70302.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	437844.00
P. Total Net Amount in Figures (K to O)		3390540.00

Rupees Thirty-Three Lakh Ninety Thousand Five Hundred Forty Only

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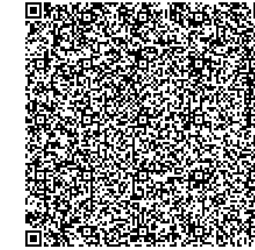
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00005	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01818	ARV Cum DO Date : 05-MAR-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 284317e30d22d01638f2cbd8fe46a6857b84946f55d0a99ef821b91e7b959aef

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1358.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2980041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118190.00
D. Surface Transportation Charges	@ 34.00	46189.00
E. Evacuation Charges	@ 50.00	67926.00
F. Royalty	@ 14.00 % of Basic	417206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	125162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3763058.00
L. CGST	@ 2.50 % of Sub Total	94076.00
M. SGST	@ 2.50 % of Sub Total	94076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	543404.00
P. Total Net Amount in Figures (K to O)		4494614.00

Rupees Forty-Four Lakh Ninety-Four Thousand Six Hundred Fourteen Only

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

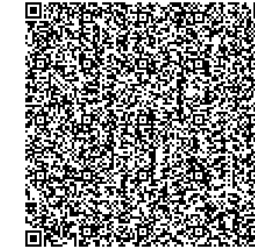
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00006	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01921	ARV Cum DO Date : 25-MAR-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 7dd0a2ca70221344efc47c6443b4bf7dcf06b4004e948c6a3c7b731625f8e96d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1615.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3543711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140546.00
D. Surface Transportation Charges	@ 34.00	54926.00
E. Evacuation Charges	@ 50.00	80774.00
F. Royalty	@ 14.00 % of Basic	496120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	148836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9922.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4474835.00
L. CGST	@ 2.50 % of Sub Total	111871.00
M. SGST	@ 2.50 % of Sub Total	111871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	646188.00
P. Total Net Amount in Figures (K to O)		5344765.00

Rupees Fifty-Three Lakh Forty-Four Thousand Seven Hundred Sixty-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00007	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FL01806	ARV Cum DO Date	04-MAR-21
ARV Qty : 775	Unit Name	4310 NILJAI OCM

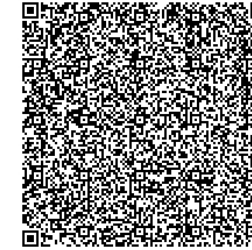
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 9ad109bd905628df8f8fddc10f9e49a581c379c8137be13ca80ef4e6223b853e



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 775.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	2270704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 34.00	26350.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	317899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6358.00
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)	:	2822856.00
L. CGST	@ 2.50 % of Sub Total	70571.00
M. SGST	@ 2.50 % of Sub Total	70571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3273998.00

Rupees Thirty-Two Lakh Seventy-Three Thousand Nine Hundred Ninety-Eight Only

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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00008	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01937	ARV Cum DO Date : 30-MAR-21
ARV Qty : 435	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: b0b2f025b0d85df44bd303b2f23d9c125b3c45e90e8d8bf607abf66f93316914

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 402.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	882292.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34992.00
D. Surface Transportation Charges	@ 34.00	13675.00
E. Evacuation Charges	@ 50.00	20111.00
F. Royalty	@ 14.00 % of Basic	123521.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	37056.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2470.00
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)	:	1114117.00
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	55706.00
O. State Compensation Cess	@ 400.00	160884.00
P. Total Net Amount in Figures (K to O)		1330707.00

Rupees Thirteen Lakh Thirty Thousand Seven Hundred Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00009	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FL01922	ARV Cum DO Date	25-MAR-21
ARV Qty : 1508	Unit Name	4310 NILJAI OCM

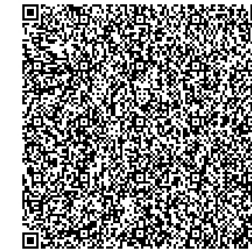
Unique Bid Id :	Type Of Consumer	FL
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000	AckDate : 04-MAY-21
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Irn No: 35d4e51b343299b991e41d37ede4050f9109c37771b57db14d8bd07daa21e1c8



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1508.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	4418350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131196.00
D. Surface Transportation Charges	@ 34.00	51272.00
E. Evacuation Charges	@ 50.00	75400.00
F. Royalty	@ 14.00 % of Basic	618569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	185571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12371.00
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)	:	5492729.00
L. CGST	@ 2.50 % of Sub Total	137318.00
M. SGST	@ 2.50 % of Sub Total	137318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	603200.00
P. Total Net Amount in Figures (K to O)		6370565.00

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

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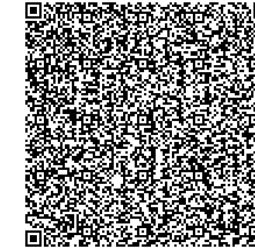
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Cash Invoice Number : WWI224310FD00010	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01917	ARV Cum DO Date : 25-MAR-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 7fa9177a4d8c6e6c146be4b51a50f542206a76056533ffdadbd79e9dc7213bc5c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2079.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4561195.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180900.00
D. Surface Transportation Charges	@ 34.00	70697.00
E. Evacuation Charges	@ 50.00	103966.00
F. Royalty	@ 14.00 % of Basic	638567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	191570.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12771.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5759666.00
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	287983.00
O. State Compensation Cess	@ 400.00	831724.00
P. Total Net Amount in Figures (K to O)		6879373.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00011	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01831	ARV Cum DO Date : 09-MAR-21
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: a27abe7e3ae4ca05612f0cc19d747640253d7abcd4e19b03aaa9dbd3a450c1eb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1808.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	5297332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157296.00
D. Surface Transportation Charges	@ 34.00	61472.00
E. Evacuation Charges	@ 50.00	90400.00
F. Royalty	@ 14.00 % of Basic	741626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	222488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6585447.00
L. CGST	@ 2.50 % of Sub Total	164636.00
M. SGST	@ 2.50 % of Sub Total	164636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	723200.00
P. Total Net Amount in Figures (K to O)		7637919.00

Rupees Seventy-Six Lakh Thirty-Seven Thousand Nine Hundred Nineteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00012	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00230	ARV Cum DO Date : 23-MAR-21
ARV Qty : 4274	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 362a8f3ef17d00250cecaa50697412a394f1258109ca379f973499283ce9a6af

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1723.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	3333868.00
B. Commitment/Benifcation Charges	@ 90.00	155144.00
C. Crushing Charge	@ 87.00	149972.00
D. Surface Transportation Charges	@ 34.00	58610.00
E. Evacuation Charges	@ 50.00	86191.00
F. Royalty	@ 14.00 % of Basic	466742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4399885.00
L. CGST	@ 2.50 % of Sub Total	109997.00
M. SGST	@ 2.50 % of Sub Total	109997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	689528.00
P. Total Net Amount in Figures (K to O)		5309407.00

Rupees Fifty-Three Lakh Nine Thousand Four Hundred Seven Only

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

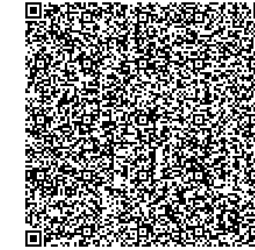
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00013	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01758	ARV Cum DO Date : 27-FEB-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 967cbefa4d06f747cd4050d85e95b571827bc3c71c34442e22296f4bd2fba23

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4606581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182700.00
D. Surface Transportation Charges	@ 34.00	71400.00
E. Evacuation Charges	@ 50.00	105000.00
F. Royalty	@ 14.00 % of Basic	644921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	193476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5816976.00
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	290849.00
O. State Compensation Cess	@ 400.00	840000.00
P. Total Net Amount in Figures (K to O)		6947825.00

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

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

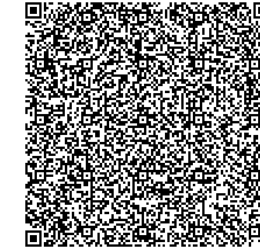
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00014	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01681	ARV Cum DO Date : 24-FEB-21
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: d63eaecc328d0a282ec922bf6c6cfaa34cc8dfbb8657755481637e951fe5dc74

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 670.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1965755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58370.00
D. Surface Transportation Charges	@ 34.00	22811.00
E. Evacuation Charges	@ 50.00	33546.00
F. Royalty	@ 14.00 % of Basic	275206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443754.00
L. CGST	@ 2.50 % of Sub Total	61094.00
M. SGST	@ 2.50 % of Sub Total	61094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268368.00
P. Total Net Amount in Figures (K to O)		2834310.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00015	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01680	ARV Cum DO Date : 24-FEB-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: ab4817c6734c7737ae8ad30918eaf07787d86fd7c41c464bacbb5113542920a3

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3971.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	8711045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	345486.00
D. Surface Transportation Charges	@ 34.00	135017.00
E. Evacuation Charges	@ 50.00	198555.00
F. Royalty	@ 14.00 % of Basic	1219546.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	365864.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24391.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10999904.00
L. CGST	@ 2.50 % of Sub Total	274998.00
M. SGST	@ 2.50 % of Sub Total	274998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1588440.00
P. Total Net Amount in Figures (K to O)		13138340.00

Rupees One Crore Thirty-One Lakh Thirty-Eight Thousand Three Hundred Forty Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00017	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01699	ARV Cum DO Date : 25-FEB-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: f76efeec150d47cdf5a7ef4772fdf2f6c7b0f5f6dad6629c859554db859d76f8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1210.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2655716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105327.00
D. Surface Transportation Charges	@ 34.00	41162.00
E. Evacuation Charges	@ 50.00	60533.00
F. Royalty	@ 14.00 % of Basic	371800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	111540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3353514.00
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	167676.00
O. State Compensation Cess	@ 400.00	484264.00
P. Total Net Amount in Figures (K to O)		4005454.00

Rupees Forty Lakh Five Thousand Four Hundred Fifty-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00018	Cash Invoice Date	30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214310FL01633	ARV Cum DO Date	16-FEB-21
ARV Qty : 1808	Unit Name	4310 NILJAI OCM

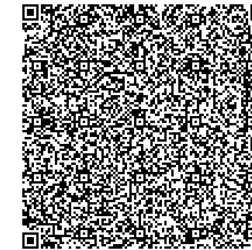
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 5c3cf509aa2944250e4eb8294d4bfc792e982afd1254dc668c711b10aa5f6d8d



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 116.470				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	341250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10133.00
D. Surface Transportation Charges	@ 34.00	3960.00
E. Evacuation Charges	@ 50.00	5824.00
F. Royalty	@ 14.00 % of Basic	47775.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14333.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	956.00
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)	:	424231.00
L. CGST	@ 2.50 % of Sub Total	10606.00
M. SGST	@ 2.50 % of Sub Total	10606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46588.00
P. Total Net Amount in Figures (K to O)		492031.00

Rupees Four Lakh Ninety-Two Thousand Thirty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

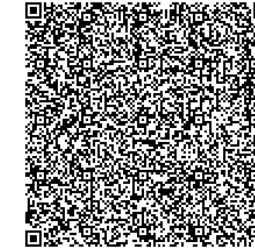
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00019	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01688	ARV Cum DO Date : 24-FEB-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 2a8ccf33e92d4842b74e58661fe3e89ed5c83c6971d262fec32bfefbeabf493c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1438.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3155332.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125143.00
D. Surface Transportation Charges	@ 34.00	48906.00
E. Evacuation Charges	@ 50.00	71921.00
F. Royalty	@ 14.00 % of Basic	441746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8835.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3984407.00
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	199220.00
O. State Compensation Cess	@ 400.00	575368.00
P. Total Net Amount in Figures (K to O)		4758995.00

Rupees Forty-Seven Lakh Fifty-Eight Thousand Nine Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00024	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00237	ARV Cum DO Date : 31-MAR-21
ARV Qty : 4332	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: b72696dedb5de85c1e9a6daadbec90b44308fcc8485edb22a466b8264835d751

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2197.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	4249327.00
B. Commitment/Benifcation Charges	@ 90.00	197745.00
C. Crushing Charge	@ 87.00	191154.00
D. Surface Transportation Charges	@ 34.00	74704.00
E. Evacuation Charges	@ 50.00	109859.00
F. Royalty	@ 14.00 % of Basic	594906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	178472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11898.00
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)	:	5608065.00
L. CGST	@ 2.50 % of Sub Total	140202.00
M. SGST	@ 2.50 % of Sub Total	140202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	878868.00
P. Total Net Amount in Figures (K to O)		6767337.00

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

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

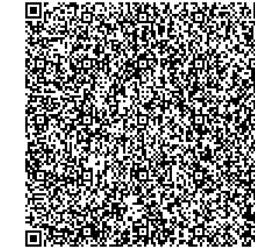
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Cash Invoice Number : WWI224310FD00025	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00238	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1293	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 383304d03812603e883fd49a218756ea7a62e76b9e4a57fb84e92edce9d32149

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 359.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	695157.00
B. Commitment/Benifcation Charges	@ 90.00	32350.00
C. Crushing Charge	@ 87.00	31271.00
D. Surface Transportation Charges	@ 34.00	12221.00
E. Evacuation Charges	@ 50.00	17972.00
F. Royalty	@ 14.00 % of Basic	97322.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	29197.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1946.00
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)	:	917436.00
L. CGST	@ 2.50 % of Sub Total	22936.00
M. SGST	@ 2.50 % of Sub Total	22936.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	143776.00
P. Total Net Amount in Figures (K to O)		1107084.00

Rupees Eleven Lakh Seven Thousand Eighty-Four Only

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

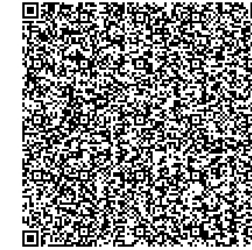
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Cash Invoice Number : WWI224319AD00032 Cash Invoice Date : 30-APR-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
 ARV Cum DO Number : WWD214319SI00031 ARV Cum DO Date : 03-MAR-21  
 ARV Qty : 5250 Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 :122111000000000 AckDate : 04-MAY-21

Irn No: 3a02b2bdb7d3c413c8c8ba4fb4e0094ebcc88f186b2f8914885b689499ee750f

Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
 Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 3866.320

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	8575498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	336370.00
D. Surface Transportation Charges	@ 34.00	131455.00
E. Evacuation Charges	@ 50.00	193316.00
F. Royalty	@ 14.00 % of Basic	1200570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	360171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24011.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10821391.00
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	541070.00
O. State Compensation Cess	@ 400.00	1546528.00
P. Total Net Amount in Figures (K to O)		12908989.00

Rupees One Crore Twenty-Nine Lakh Eight Thousand Nine Hundred Eighty-Nine Only

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

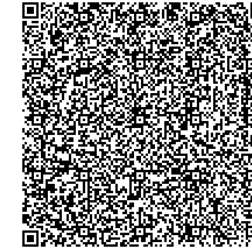
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Cash Invoice Number : WWI224319AD00033	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00026	ARV Cum DO Date : 26-FEB-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 20a17949f2bb0551b4ca7d61c426c75a4307bca3ca7011451e490410fe851fb8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1486.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3297456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129341.00
D. Surface Transportation Charges	@ 34.00	50547.00
E. Evacuation Charges	@ 50.00	74334.00
F. Royalty	@ 14.00 % of Basic	461644.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	138493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4161048.00
L. CGST	@ 2.50 % of Sub Total	104026.00
M. SGST	@ 2.50 % of Sub Total	104026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	594672.00
P. Total Net Amount in Figures (K to O)		4963772.00

Rupees Forty-Nine Lakh Sixty-Three Thousand Seven Hundred Seventy-Two Only

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

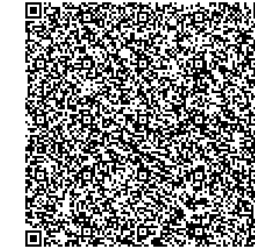
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00034	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SF00131	ARV Cum DO Date : 11-MAR-21
ARV Qty : 20000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8859592 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: a4609744d94c8a38259572b7ed084a03ce19d485d9c580e6191b82e23e464cbb

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11008.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	21433121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	957720.00
D. Surface Transportation Charges	@ 34.00	374282.00
E. Evacuation Charges	@ 50.00	550414.00
F. Royalty	@ 14.00 % of Basic	3000637.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	900191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	60013.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	27276378.00
L. CGST	@ 2.50 % of Sub Total	681909.00
M. SGST	@ 2.50 % of Sub Total	681909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4403312.00
P. Total Net Amount in Figures (K to O)		33043508.00

Rupees Three Crore Thirty Lakh Fortv-Three Thousand Five Hundred Eight Only

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



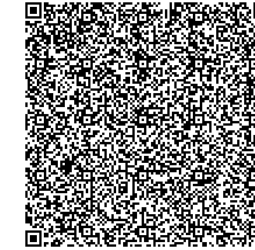
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Cash Invoice Number : WWI224319AD00035	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00028	ARV Cum DO Date : 27-FEB-21
ARV Qty : 7000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775830 Type Of Consumer SI

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

Partv Code : 40038	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :1221110000000000 AckDate : 04-MAY-21

Irn No: 56a655a005a0e44997264a7a26176b5b7b743bafc0d101df6e520b4b3e05204c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2214.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	4912471.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	192689.00
D. Surface Transportation Charges	@ 34.00	75304.00
E. Evacuation Charges	@ 50.00	110741.00
F. Royalty	@ 14.00 % of Basic	687746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	206324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6199030.00
L. CGST	@ 2.50 % of Sub Total	154976.00
M. SGST	@ 2.50 % of Sub Total	154976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	885928.00
P. Total Net Amount in Figures (K to O)		7394910.00

Rupees Seventy-Three Lakh Ninety-Four Thousand Nine Hundred Ten Only

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

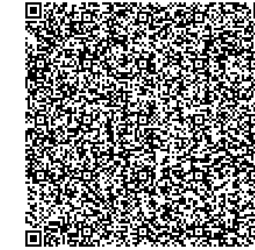
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Cash Invoice Number : WWI224319AD00036	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00036	ARV Cum DO Date : 31-MAR-21
ARV Qty : 9000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775830 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: ca93713a82429bb7d2a7a95315bf6e1f698f6ccc7c9c958e1ea936f9122c9cbb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 8445.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	18732075.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	734757.00
D. Surface Transportation Charges	@ 34.00	287146.00
E. Evacuation Charges	@ 50.00	422274.00
F. Royalty	@ 14.00 % of Basic	2622491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	786747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	52450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	23637940.00
L. CGST	@ 2.50 % of Sub Total	590949.00
M. SGST	@ 2.50 % of Sub Total	590949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3378192.00
P. Total Net Amount in Figures (K to O)		28198030.00

Rupees Two Crore Eighty-One Lakh Ninety-Eight Thousand Thirty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00037	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SI00003	ARV Cum DO Date : 21-APR-21
ARV Qty : 12000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775834 Type Of Consumer SI

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

Partv Code	9356	Destination	TADALI, CHANDRAPUR
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 387e0bcd776234d75db291e8ec3427c4bed78bf73eebcaf7b49283485189a6dc

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1280.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2840947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111435.00
D. Surface Transportation Charges	@ 34.00	43549.00
E. Evacuation Charges	@ 50.00	64043.00
F. Royalty	@ 14.00 % of Basic	397733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7955.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3584982.00
L. CGST	@ 2.50 % of Sub Total	89625.00
M. SGST	@ 2.50 % of Sub Total	89625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	512344.00
P. Total Net Amount in Figures (K to O)		4276576.00

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

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

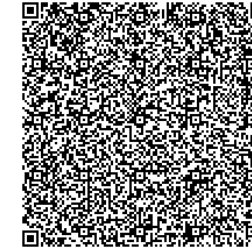
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Cash Invoice Number : WWI224319AD00038	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00035	ARV Cum DO Date : 13-MAR-21
ARV Qty : 750	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775831 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 8747ccd39bfacf4539ef97ed405aebdbb0dc1bc80d21db3ac044eb3a9b68a5f3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 750.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1663500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65250.00
D. Surface Transportation Charges	@ 34.00	25500.00
E. Evacuation Charges	@ 50.00	37500.00
F. Royalty	@ 14.00 % of Basic	232890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69867.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4658.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2099165.00
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	104958.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		2504123.00

Rupees Twenty-Five Lakh Four Thousand One Hundred Twenty-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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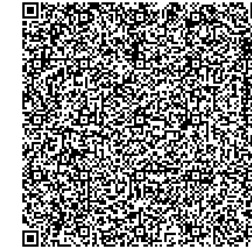
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Cash Invoice Number : WWI224319AD00039	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SI00004	ARV Cum DO Date : 24-APR-21
ARV Qty : 20000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775835 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 83bf50732ba7694fa0614120823249dcd1c40d17b54f734778da0890262d8802

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2071.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	4593877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180193.00
D. Surface Transportation Charges	@ 34.00	70420.00
E. Evacuation Charges	@ 50.00	103559.00
F. Royalty	@ 14.00 % of Basic	643143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	192943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5796998.00
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	289850.00
O. State Compensation Cess	@ 400.00	828472.00
P. Total Net Amount in Figures (K to O)		6915320.00

Rupees Sixty-Nine Lakh Fifteen Thousand Three Hundred Twenty Only

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

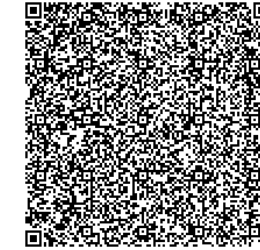
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00040	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00033	ARV Cum DO Date : 06-MAR-21
ARV Qty : 5000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775836 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 :1221110000000000 AckDate : 04-MAY-21

Irn No: 61a5f9481293bddca59dd262aa81cdf1608ff3701f0799722ab814c6490e3a37

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2534.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	5622453.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	220538.00
D. Surface Transportation Charges	@ 34.00	86187.00
E. Evacuation Charges	@ 50.00	126746.00
F. Royalty	@ 14.00 % of Basic	787143.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	236143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15743.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7094953.00
L. CGST	@ 2.50 % of Sub Total	177374.00
M. SGST	@ 2.50 % of Sub Total	177374.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1013968.00
P. Total Net Amount in Figures (K to O)		8463669.00

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

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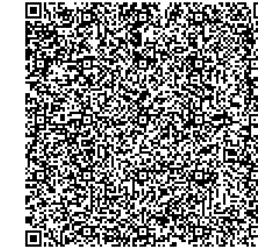
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Cash Invoice Number : WWI224319AD00041	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SF00006	ARV Cum DO Date : 12-APR-21
ARV Qty : 10000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8859592 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: 990910c6d3af0cd5504439088155aa0f57486b972393bfb15548ebd0c2b04c44

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5823.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	11337887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	506624.00
D. Surface Transportation Charges	@ 34.00	197991.00
E. Evacuation Charges	@ 50.00	291163.00
F. Royalty	@ 14.00 % of Basic	1587304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	476191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	31746.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14428906.00
L. CGST	@ 2.50 % of Sub Total	360723.00
M. SGST	@ 2.50 % of Sub Total	360723.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2329304.00
P. Total Net Amount in Figures (K to O)		17479656.00

Rupees One Crore Seventy-Four Lakh Seventy-Nine Thousand Six Hundred Fifty-Six On

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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00042	Cash Invoice Date : 30-APR-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00034	ARV Cum DO Date : 13-MAR-21
ARV Qty : 6000	Unit Name : 4319 MUNGOLI OCM

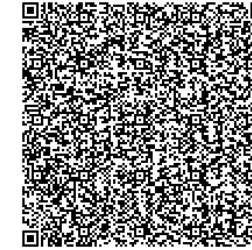
Unique Bid Id : 8775834 Type Of Consumer SI

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

Partv Code	9356	Destination	TADALI, CHANDRAPUR
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	9, Imambada Road.Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111000000000 AckDate : 04-MAY-21

Irn No: e6bc01bdfa511167aae22a34b77a473437e5cd8706e9b144fe90a883ff53d69e



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4847.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	10752465.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	421760.00
D. Surface Transportation Charges	@ 34.00	164826.00
E. Evacuation Charges	@ 50.00	242391.00
F. Royalty	@ 14.00 % of Basic	1505345.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	451604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30107.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13568498.00
L. CGST	@ 2.50 % of Sub Total	339212.00
M. SGST	@ 2.50 % of Sub Total	339212.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1939128.00
P. Total Net Amount in Figures (K to O)		16186050.00

Rupees One Crore Sixty-One Lakh Eighty-Six Thousand Fiftv Only

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