

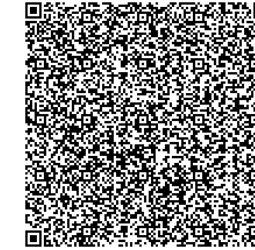
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00145	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00158	ARV Cum DO Date : 16-APR-21
ARV Qty : 230	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914070 Type Of Consumer SP

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

Partv Code : 126300	Destination : WITHIN STATE
Name : AATIB ENTERPRISES	
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOTPA1606B1ZN	



Ack no :162110661943824 AckDate : 04-JUN-21

Irn No: 93efabebae1520alb92b1c1625e69ffd7db3ff6ad9792f88c73edc98f57db532

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	307012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2472.00
E. Evacuation Charges	@ 50.00	3635.00
F. Royalty	@ 14.00 % of Basic	42982.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	860.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15351.00
J. Transit Fee (If applicable)	@ 57.00	4144.00
K. Sub Total (A to I)	:	389351.00
L. CGST	@ 2.50 % of Sub Total	9734.00
M. SGST	@ 2.50 % of Sub Total	9734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29080.00
P. Total Net Amount in Figures (K to O)		437899.00

Rupees Four Lakh Thirty-Seven Thousand Eight Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00149 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00254 ARV Cum DO Date : 17-APR-21
ARV Qty : 200 Unit Name : 3413 TANDSI (COKING) U

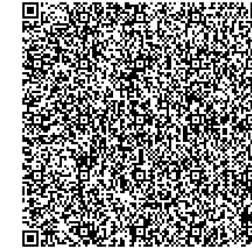
Unique Bid Id : 230914122 Type Of Consumer : SP

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

Partv Code : 126265 Destination : MANDSAUR
Name : UJJAIN SAHAKARI DUGDH SANGH MARYADIT
Address : MAXI ROADUJJAIN456001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAAAU0051C1ZB

Ack no :162110661943736 AckDate : 04-JUN-21

Irn No: 7e80520edc60f2cf64a19677443d55edbcec5e489ae3f369e0f6cee3361302f4



Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.670

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	630807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5055.00
E. Evacuation Charges	@ 50.00	7433.00
F. Royalty	@ 14.00 % of Basic	88313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1766.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31540.00
J. Transit Fee (If applicable)	@ 57.00	8474.00
K. Sub Total (A to I)	:	799882.00
L. CGST	@ 2.50 % of Sub Total	19997.00
M. SGST	@ 2.50 % of Sub Total	19997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59468.00
P. Total Net Amount in Figures (K to O)		899344.00

Rupees Eight Lakh Ninety-Nine Thousand Three Hundred Forty-Four Only

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

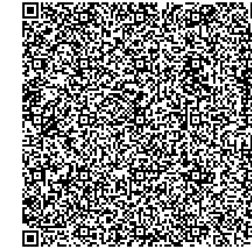
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00154	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00834	ARV Cum DO Date : 22-MAY-21
ARV Qty : 450	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977329 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110661943657 AckDate : 04-JUN-21

Irn No: 97fec8e62d752d6865a2591026219bb693d60445eb3a7dc6a974149f7dc2b190

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	684448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6940.00
E. Evacuation Charges	@ 50.00	10207.00
F. Royalty	@ 14.00 % of Basic	95823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1916.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34222.00
J. Transit Fee (If applicable)	@ 57.00	11635.00
K. Sub Total (A to I)	:	873938.00
L. CGST	@ 2.50 % of Sub Total	21848.00
M. SGST	@ 2.50 % of Sub Total	21848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81652.00
P. Total Net Amount in Figures (K to O)		999286.00

Rupees Nine Lakh Ninety-Nine Thousand Two Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00156	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00863	ARV Cum DO Date : 24-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976192 Type Of Consumer SP

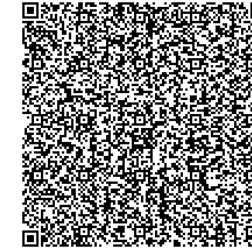
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 120717
 Name MAHANKAL COAL CORPORATION
 Address 917.CHHOTA BAZARMHOW452447
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFPPG9138P1ZS

Destination WITHIN STATE

Ack no :162110661943578 AckDate : 04-JUN-21

Irn No: 977623f83feba8c2941c966133b6563a67794103092ca19dc72cdf18d78e2a70



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	169461.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1718.00
E. Evacuation Charges	@ 50.00	2527.00
F. Royalty	@ 14.00 % of Basic	23725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7118.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	475.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8473.00
J. Transit Fee (If applicable)	@ 57.00	2881.00
K. Sub Total (A to I)	:	216378.00
L. CGST	@ 2.50 % of Sub Total	5409.00
M. SGST	@ 2.50 % of Sub Total	5409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20216.00
P. Total Net Amount in Figures (K to O)		247412.00

Rupees Two Lakh Fortv-Seven Thousand Four Hundred Twelve Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00157	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00024	ARV Cum DO Date : 07-MAY-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

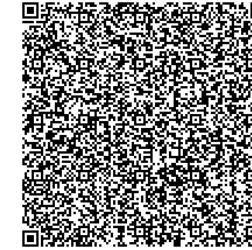
Unique Bid Id : 8889605 Type Of Consumer EE

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

Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :162110661943541 AckDate : 04-JUN-21

Irn No: 3baa7cac8d4f7775ecf8b8a13c5d6cd80022da5c4a78c4fe33e454e5974e832b



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	670600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93884.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1878.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33530.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	856257.00
L. CGST	@ 2.50 % of Sub Total	21406.00
M. SGST	@ 2.50 % of Sub Total	21406.00
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)		979069.00

Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

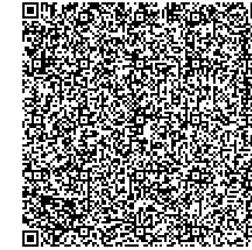
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00158	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00022	ARV Cum DO Date : 06-MAY-21
ARV Qty : 249	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889603 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943523 AckDate : 04-JUN-21

Irn No: b3fa260e24d6f1ce0e156579ec83ac42d76628c51db2e47cc150b54aca267167

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	834897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	116886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41745.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	1066041.00
L. CGST	@ 2.50 % of Sub Total	26651.00
M. SGST	@ 2.50 % of Sub Total	26651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1218943.00

Rupees Twelve Lakh Eighteen Thousand Nine Hundred Forty-Three Only

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

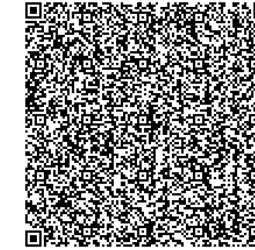
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00159	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00015	ARV Cum DO Date : 05-MAY-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889602 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943505 AckDate : 04-JUN-21

Irn No: e5be9520be867c4f4638bb25fc7631534bec6952db6ec5d00730757d2f890091

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

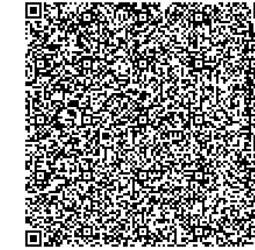
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00160	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00794	ARV Cum DO Date : 21-MAY-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976512 Type Of Consumer SP

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

Partv Code	117802	Destination	WITHIN STATE
Name	PRAJAPATI BRICKS UDYOG		
Address	GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEB		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCCPP1752P1ZD		



Ack no :162110661943499 AckDate : 04-JUN-21

Irn No: 534fe08ee47ef3c0d9e028cd05dc4b950c9e1b65142c9c6cefdcf166737f7d3e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	83859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	11740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4193.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	107076.00
L. CGST	@ 2.50 % of Sub Total	2677.00
M. SGST	@ 2.50 % of Sub Total	2677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		122434.00

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

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

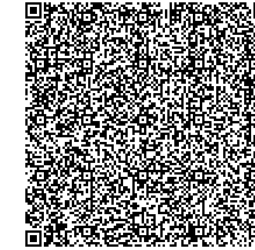
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00161	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00042	ARV Cum DO Date : 21-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889603 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943471 AckDate : 04-JUN-21

Irn No: 4810af33faaa16b91d1af2fb554f1b64ee5c395ebd3ab7a4173ea8a90dea0957

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1070322.00
L. CGST	@ 2.50 % of Sub Total	26758.00
M. SGST	@ 2.50 % of Sub Total	26758.00
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)		1223838.00

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

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

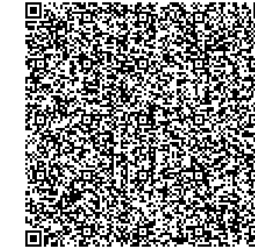
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00162	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00037	ARV Cum DO Date : 17-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889606 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943462 AckDate : 04-JUN-21

Irn No: e164523d4e1490e04313272e462f9e73776d5459993076e8282e578981ba007d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1070322.00
L. CGST	@ 2.50 % of Sub Total	26758.00
M. SGST	@ 2.50 % of Sub Total	26758.00
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)		1223838.00

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

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

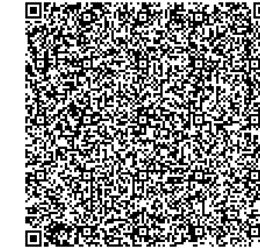
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00163	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00029	ARV Cum DO Date : 13-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889603 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943392 AckDate : 04-JUN-21

Irn No: c3c8f438a521566809adfe748f790e17f50a4a6dd5d193e63ec90ecc353c58a1

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1070322.00
L. CGST	@ 2.50 % of Sub Total	26758.00
M. SGST	@ 2.50 % of Sub Total	26758.00
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)		1223838.00

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

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

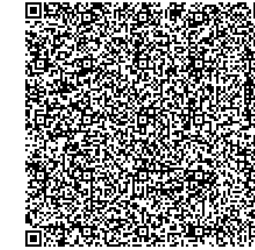
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00164	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00007	ARV Cum DO Date : 30-APR-21
ARV Qty : 1200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8834021 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943374 AckDate : 04-JUN-21

Irn No: aa480f1eaec559f5816cb245e17b914d7a26bfcdb82e66064dd4a1bfdcbb6996

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1112.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	3730414.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37827.00
E. Evacuation Charges	@ 50.00	55628.00
F. Royalty	@ 14.00 % of Basic	522258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10445.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	186521.00
J. Transit Fee (If applicable)	@ 57.00	63416.00
K. Sub Total (A to I)	:	4763186.00
L. CGST	@ 2.50 % of Sub Total	119080.00
M. SGST	@ 2.50 % of Sub Total	119080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	445024.00
P. Total Net Amount in Figures (K to O)		5446370.00

Rupees Fifty-Four Lakh Fortv-Six Thousand Three Hundred Seventy Only

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

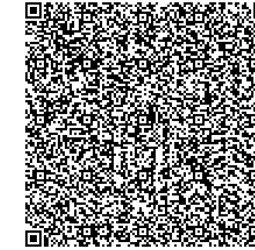
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00165	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00286	ARV Cum DO Date : 20-APR-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914079 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110661943365 AckDate : 04-JUN-21

Irn No: e2b72e8c23f9faf7b9c06866d408f4a03d771f98d2ac353c8d81d75e0a970592

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1266900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	177366.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	53210.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3547.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	63345.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1606668.00
L. CGST	@ 2.50 % of Sub Total	40167.00
M. SGST	@ 2.50 % of Sub Total	40167.00
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)		1807002.00

Rupees Eighteen Lakh Seven Thousand Two Only

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

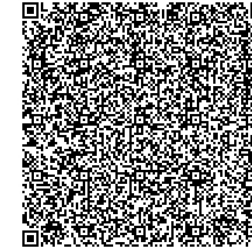
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00166 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
 ARV Cum DO Number : WKD223413SP00153 ARV Cum DO Date : 16-APR-21
 ARV Qty : 750 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914164 Type Of Consumer : SP

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

Partv Code : 109191 Destination : WITHIN STATE
 Name : Agrawal Trading Corporation
 Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. RoadINDO
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23ACIPB4112A1ZP



Ack no :162110661943347 AckDate : 04-JUN-21

Irn No: 53fdbbc049582efc05dbe0dfc22cee868acdcf0138a74323ab04cdf80d0441cee

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
 Grade Size : WG_IVM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 362.900

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4203.00	1525269.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12339.00
E. Evacuation Charges	@ 50.00	18145.00
F. Royalty	@ 14.00 % of Basic	213538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4271.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	76263.00
J. Transit Fee (If applicable)	@ 57.00	20685.00
K. Sub Total (A to I)	:	1934571.00
L. CGST	@ 2.50 % of Sub Total	48364.00
M. SGST	@ 2.50 % of Sub Total	48364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145160.00
P. Total Net Amount in Figures (K to O)		2176459.00

Rupees Twenty-One Lakh Seventy-Six Thousand Four Hundred Fifty-Nine Only

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

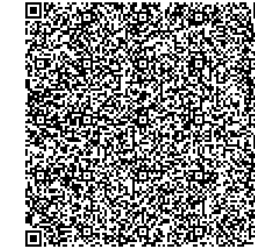
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00167	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00165	ARV Cum DO Date : 16-APR-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914152 Type Of Consumer SP

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

Partv Code : 133715	Destination : WITHIN STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO.224, SUKHI SEVANIA, VIDISHA ROAD,BHOPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	



Ack no :162110661943301 AckDate : 04-JUN-21

Irn No: 57d0d0ab6ff8668f15647390a6a2cea3daab06dfcd9522edf1547f89d10634ae

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	623022.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4981.00
E. Evacuation Charges	@ 50.00	7325.00
F. Royalty	@ 14.00 % of Basic	87223.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1744.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31151.00
J. Transit Fee (If applicable)	@ 57.00	8350.00
K. Sub Total (A to I)	:	789963.00
L. CGST	@ 2.50 % of Sub Total	19749.00
M. SGST	@ 2.50 % of Sub Total	19749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58596.00
P. Total Net Amount in Figures (K to O)		888057.00

Rupees Eight Lakh Eighty-Eight Thousand Fifty-Seven Only

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

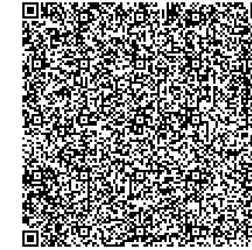
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00168	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00051	ARV Cum DO Date : 25-MAY-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889609 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943277 AckDate : 04-JUN-21

Irn No: 69a62765fb834d4609d2da300de50b59fccb87fb9df0f68b3f531e465004ec3a

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00169	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00173	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914141 Type Of Consumer SP

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

Partv Code : 123722	Destination : WITHIN STATE
Name : PREMEET COAL SUPPLIERS	
Address : 33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AIHPC3566C1ZS	



Ack no :162110661943240 AckDate : 04-JUN-21

Irn No: 7e281c7f14c314dd97ffa95cc32b75a32ce40b4663d4cff0958dddeefb12c291

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	106325.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	14886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	298.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5316.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	134816.00
L. CGST	@ 2.50 % of Sub Total	3370.00
M. SGST	@ 2.50 % of Sub Total	3370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		151556.00

Rupees One Lakh Fiftv-One Thousand Five Hundred Fiftv-Six Only

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

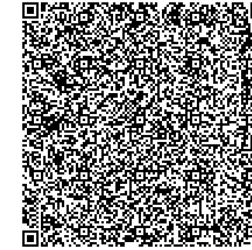
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00170	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00154	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914005 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110661943198 AckDate : 04-JUN-21

Irn No: c0b4401ea9f0dc9c1c1a121a46bc6a96f8229f167a4584acda0acdde481932a3

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	105744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	14804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	296.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5287.00
J. Transit Fee (If applicable)	@ 57.00	1427.00
K. Sub Total (A to I)	:	134102.00
L. CGST	@ 2.50 % of Sub Total	3353.00
M. SGST	@ 2.50 % of Sub Total	3353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10016.00
P. Total Net Amount in Figures (K to O)		150824.00

Rupees One Lakh Fifty Thousand Eight Hundred Twenty-Four Only

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

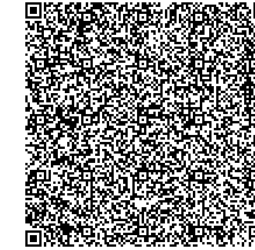
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00171	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00025	ARV Cum DO Date : 08-MAY-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889607 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943143 AckDate : 04-JUN-21

Irn No: ed5f521479133746047af853b041395e9af07ddd556ea6615b6c557caef0c0b4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1005900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	140826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2817.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50295.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1284386.00
L. CGST	@ 2.50 % of Sub Total	32110.00
M. SGST	@ 2.50 % of Sub Total	32110.00
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)		1468606.00

Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00172	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00793	ARV Cum DO Date : 21-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977147 Type Of Consumer SP

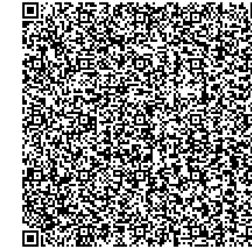
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110661943134 AckDate : 04-JUN-21

Irn No: d9ab19b4fd1fea29574e0f63c492d8e78896cc6445c23f1c7b16b64340b1492f



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	335300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	939.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16765.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	428129.00
L. CGST	@ 2.50 % of Sub Total	10703.00
M. SGST	@ 2.50 % of Sub Total	10703.00
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)		489535.00

Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only

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

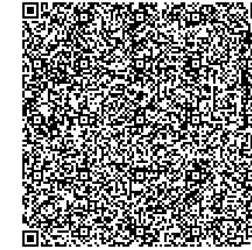
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00173	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00023	ARV Cum DO Date : 07-MAY-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889604 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661943116 AckDate : 04-JUN-21

Irn No: d90bce4836fc42f8a34596c502f1cef4cfdbe7c8e0a84c5b85abdac10403e451

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	670600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	93884.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1878.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33530.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	856257.00
L. CGST	@ 2.50 % of Sub Total	21406.00
M. SGST	@ 2.50 % of Sub Total	21406.00
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)		979069.00

Rupees Nine Lakh Seventy-Nine Thousand Sixty-Nine Only

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

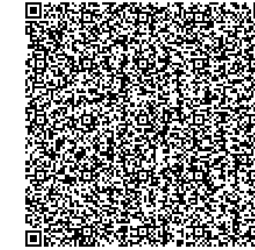
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00174	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00207	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914115 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		



Ack no :162110661943091 AckDate : 04-JUN-21

Irn No: 79b31f16c2dad1ccc764454ea6fc6f069bc513f56e643b511d78560b95e136b1

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	301733.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2429.00
E. Evacuation Charges	@ 50.00	3573.00
F. Royalty	@ 14.00 % of Basic	42243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	845.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15087.00
J. Transit Fee (If applicable)	@ 57.00	4073.00
K. Sub Total (A to I)	:	382656.00
L. CGST	@ 2.50 % of Sub Total	9566.00
M. SGST	@ 2.50 % of Sub Total	9566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28580.00
P. Total Net Amount in Figures (K to O)		430368.00

Rupees Four Lakh Thirty Thousand Three Hundred Sixty-Eight Only

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

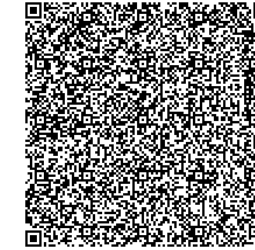
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00175	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00321	ARV Cum DO Date : 21-APR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914084 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		



Ack no :162110661943055 AckDate : 04-JUN-21

Irn No: e6fc91ffb8c8849751a4e3e28c8afa4bdbfa8db8d08a0b825af1025ea427dc9e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10558.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	267778.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301166.00

Rupees Three Lakh One Thousand One Hundred Sixty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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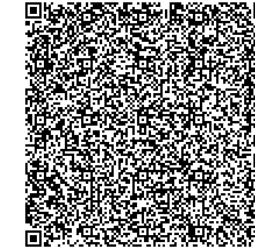
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00176	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00162	ARV Cum DO Date : 16-APR-21
ARV Qty : 290	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914149 Type Of Consumer SP

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

Partv Code : 128917	Destination : WITHIN STATE
Name : PRAJAPAT TRADERS	
Address : AB ROAD DUDHI DHARAMPURIDHAR454552	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCRPP4651A1ZP	



Ack no :162110661942977 AckDate : 04-JUN-21

Irn No: 1859a13ab332f988f3ceea043d7e721b71f8f82c45df6810b56caa4c9c9b1381

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 185.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	786805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6290.00
E. Evacuation Charges	@ 50.00	9250.00
F. Royalty	@ 14.00 % of Basic	110153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39340.00
J. Transit Fee (If applicable)	@ 57.00	10545.00
K. Sub Total (A to I)	:	997632.00
L. CGST	@ 2.50 % of Sub Total	24941.00
M. SGST	@ 2.50 % of Sub Total	24941.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74000.00
P. Total Net Amount in Figures (K to O)		1121514.00

Rupees Eleven Lakh Twenty-One Thousand Five Hundred Fourteen Only

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

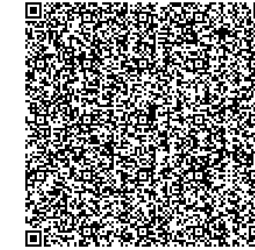
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00177	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00155	ARV Cum DO Date : 16-APR-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914095 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :162110661942940 AckDate : 04-JUN-21

Irn No: 29e5181982d5d38ca004ecea9dcb9fc8d321d9eb2aa1d33bc3656f3495bb8a9a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 254.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1075049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8655.00
E. Evacuation Charges	@ 50.00	12729.00
F. Royalty	@ 14.00 % of Basic	150507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3010.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53752.00
J. Transit Fee (If applicable)	@ 57.00	14510.00
K. Sub Total (A to I)	:	1363364.00
L. CGST	@ 2.50 % of Sub Total	34084.00
M. SGST	@ 2.50 % of Sub Total	34084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101828.00
P. Total Net Amount in Figures (K to O)		1533360.00

Rupees Fifteen Lakh Thirty-Three Thousand Three Hundred Sixty Only

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

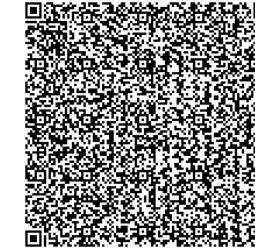
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00178	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00865	ARV Cum DO Date : 24-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976528 Type Of Consumer SP

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

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



Ack no :162110661942931 AckDate : 04-JUN-21

Irn No: 1a432b210786161985c530382248e0e8c528c9a6de33798756af628613b3ecac

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	168891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1713.00
E. Evacuation Charges	@ 50.00	2519.00
F. Royalty	@ 14.00 % of Basic	23645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7094.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	473.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8445.00
J. Transit Fee (If applicable)	@ 57.00	2871.00
K. Sub Total (A to I)	:	215651.00
L. CGST	@ 2.50 % of Sub Total	5391.00
M. SGST	@ 2.50 % of Sub Total	5391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20148.00
P. Total Net Amount in Figures (K to O)		246581.00

Rupees Two Lakh Fortv-Six Thousand Five Hundred Eightv-One Only

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

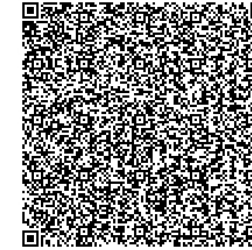
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00179	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00890	ARV Cum DO Date : 26-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976102 Type Of Consumer SP

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

Partv Code : 132042	Destination : WITHIN STATE
Name : AMIT COALS	
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFYPC4234G1ZI	



Ack no :162110661942889 AckDate : 04-JUN-21

Irn No: 8a3154c8f3915ef83b21a36278ce4b8ef055424c7f20e9995ceda0afa60c37e4

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	290370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2944.00
E. Evacuation Charges	@ 50.00	4330.00
F. Royalty	@ 14.00 % of Basic	40652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	813.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14519.00
J. Transit Fee (If applicable)	@ 57.00	4936.00
K. Sub Total (A to I)	:	370760.00
L. CGST	@ 2.50 % of Sub Total	9269.00
M. SGST	@ 2.50 % of Sub Total	9269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34640.00
P. Total Net Amount in Figures (K to O)		423938.00

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

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

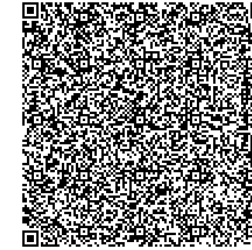
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00180	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00021	ARV Cum DO Date : 06-MAY-21
ARV Qty : 124	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889617 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661942861 AckDate : 04-JUN-21

Irn No: 0aa54aa91985db4bdd2d23904d7b124826ef887e9611056f6f563b9b212d41f2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	415772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4216.00
E. Evacuation Charges	@ 50.00	6200.00
F. Royalty	@ 14.00 % of Basic	58208.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17462.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1164.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20789.00
J. Transit Fee (If applicable)	@ 57.00	7068.00
K. Sub Total (A to I)	:	530879.00
L. CGST	@ 2.50 % of Sub Total	13272.00
M. SGST	@ 2.50 % of Sub Total	13272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49600.00
P. Total Net Amount in Figures (K to O)		607023.00

Rupees Six Lakh Seven Thousand Twenty-Three Only

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

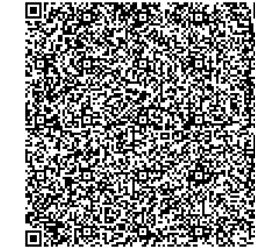
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00181	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00257	ARV Cum DO Date : 17-APR-21
ARV Qty : 130	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914027 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110661942852 AckDate : 04-JUN-21

Irn No: cabdfe31f9c4b22280c733379d3cee43fb20c355a4a7fffcf3c53e09feb1bff7

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	443415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3570.00
E. Evacuation Charges	@ 50.00	5250.00
F. Royalty	@ 14.00 % of Basic	62078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18623.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22171.00
J. Transit Fee (If applicable)	@ 57.00	5985.00
K. Sub Total (A to I)	:	562334.00
L. CGST	@ 2.50 % of Sub Total	14058.00
M. SGST	@ 2.50 % of Sub Total	14058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42000.00
P. Total Net Amount in Figures (K to O)		632450.00

Rupees Six Lakh Thirty-Two Thousand Four Hundred Fifty Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00182	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00161	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914030 Type Of Consumer SP

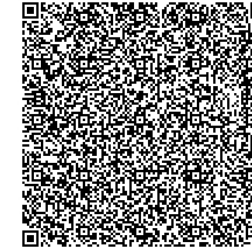
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 128251
 Name NARMADA COAL DEPOT
 Address SANAWAD ROADBEDIA451113
 State Madhya Pradesh
 State Code 23
 GSTIN No 23BTBPPB4796D1Z0

Destination WITHIN STATE

Ack no :162110661942807 AckDate : 04-JUN-21

Irn No: 2c10086133e91e08f2a90d7a9086fa9d4db9e6e979eela6e3a280d6b31bfcf7a



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	205660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1656.00
E. Evacuation Charges	@ 50.00	2435.00
F. Royalty	@ 14.00 % of Basic	28792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10283.00
J. Transit Fee (If applicable)	@ 57.00	2776.00
K. Sub Total (A to I)	:	260816.00
L. CGST	@ 2.50 % of Sub Total	6520.00
M. SGST	@ 2.50 % of Sub Total	6520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19480.00
P. Total Net Amount in Figures (K to O)		293336.00

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

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

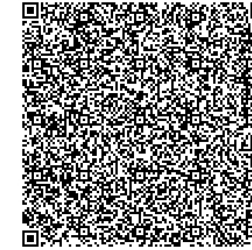
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00183	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00237	ARV Cum DO Date : 17-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914082 Type Of Consumer SP

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

Partv Code : 132042	Destination : WITHIN STATE
Name : AMIT COALS	
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFYPC4234G1ZI	



Ack no :162110661942791 AckDate : 04-JUN-21

Irn No: ada2de5743b08a07d0cf81d8a6b183fa80f9faed5cf53859859813e096e0f183

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	625764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5038.00
E. Evacuation Charges	@ 50.00	7409.00
F. Royalty	@ 14.00 % of Basic	87607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1752.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31288.00
J. Transit Fee (If applicable)	@ 57.00	8446.00
K. Sub Total (A to I)	:	793586.00
L. CGST	@ 2.50 % of Sub Total	19840.00
M. SGST	@ 2.50 % of Sub Total	19840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59272.00
P. Total Net Amount in Figures (K to O)		892538.00

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

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

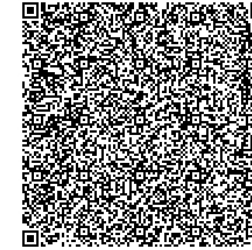
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00184 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00255 ARV Cum DO Date : 17-APR-21
ARV Qty : 200 Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914064 Type Of Consumer : SP

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

Partv Code : 129954 Destination : WITHIN STATE
Name : JAIN COAL CORPORATION
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AFDPJ6578C2ZL



Ack no :162110661942782 AckDate : 04-JUN-21

Irn No: bf2b7a93df6576aaf3495c5a2380f9b13534209170ebdb41f46795060cc86101

Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.790

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	522765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4209.00
E. Evacuation Charges	@ 50.00	6190.00
F. Royalty	@ 14.00 % of Basic	73187.00
G. DMF Funds	@ 30.00 % of Royalty (State)	21956.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1464.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	26138.00
J. Transit Fee (If applicable)	@ 57.00	7056.00
K. Sub Total (A to J)	:	662965.00
L. CGST	@ 2.50 % of Sub Total	16574.00
M. SGST	@ 2.50 % of Sub Total	16574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49516.00
P. Total Net Amount in Figures (K to O)		745629.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00185	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00266	ARV Cum DO Date : 19-APR-21
ARV Qty : 70	Unit Name : 3413 TANDSI (COKING) U

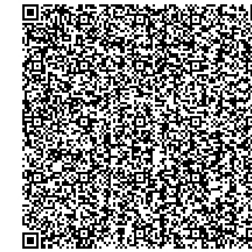
Unique Bid Id : 230914007 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		

Ack no :162110661942764 AckDate : 04-JUN-21

Irn No: a4ec27ac93e9b01e9119419ca0eeb6c74fe8c0ac2ccc42ada86ce760ff045e80



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	295610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	41385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	828.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14781.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	374890.00
L. CGST	@ 2.50 % of Sub Total	9372.00
M. SGST	@ 2.50 % of Sub Total	9372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		421634.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

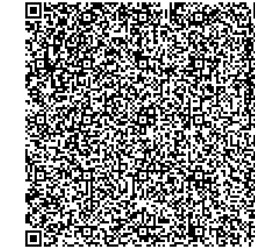
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00186	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00086	ARV Cum DO Date : 15-APR-21
ARV Qty : 295	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230768358 Type Of Consumer SP

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

Partv Code : 118616	Destination : WITHIN STATE
Name : Hershey India Private Limited	
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162110661942719 AckDate : 04-JUN-21

Irn No: 3e200f27e9d59718f14b84ceda17ab62910b905fd7628ae36c11dd67a3e4b238

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4793.00	1042621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7396.00
E. Evacuation Charges	@ 50.00	10877.00
F. Royalty	@ 14.00 % of Basic	145967.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43790.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2919.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	52131.00
J. Transit Fee (If applicable)	@ 57.00	12399.00
K. Sub Total (A to I)	:	1318100.00
L. CGST	@ 2.50 % of Sub Total	32953.00
M. SGST	@ 2.50 % of Sub Total	32953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87012.00
P. Total Net Amount in Figures (K to O)		1471018.00

Rupees Fourteen Lakh Seventy-One Thousand Eighteen Only

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

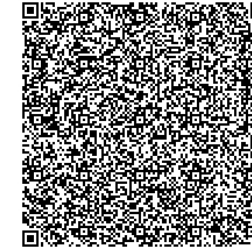
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00187	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00172	ARV Cum DO Date : 16-APR-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914134 Type Of Consumer SP

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

Partv Code : 129991	Destination : WITHIN STATE
Name : OM SAINATH TRADERS	
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23COCPP0081C1ZI	



Ack no :162110661942700 AckDate : 04-JUN-21

Irn No: c25ccef6d4ab72b97cdf2a706f34ece4ec40513af186aeefa16e3bcf6a610638

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	177690.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1421.00
E. Evacuation Charges	@ 50.00	2089.00
F. Royalty	@ 14.00 % of Basic	24877.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7463.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	498.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8885.00
J. Transit Fee (If applicable)	@ 57.00	2381.00
K. Sub Total (A to I)	:	225304.00
L. CGST	@ 2.50 % of Sub Total	5633.00
M. SGST	@ 2.50 % of Sub Total	5633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16712.00
P. Total Net Amount in Figures (K to O)		253282.00

Rupees Two Lakh Fifty-Three Thousand Two Hundred Eighty-Two Only

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

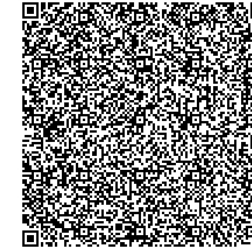
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00188	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00796	ARV Cum DO Date : 21-MAY-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976578 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110661942676 AckDate : 04-JUN-21

Irn No: 84040e38771f3c6e6e36b8ef66b158d3b34eb9c7e1c10c687fe16835e9499c06

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	605887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6144.00
E. Evacuation Charges	@ 50.00	9035.00
F. Royalty	@ 14.00 % of Basic	84824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1696.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30294.00
J. Transit Fee (If applicable)	@ 57.00	10300.00
K. Sub Total (A to I)	:	773627.00
L. CGST	@ 2.50 % of Sub Total	19341.00
M. SGST	@ 2.50 % of Sub Total	19341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72280.00
P. Total Net Amount in Figures (K to O)		884589.00

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

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

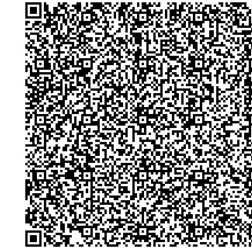
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00189	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00279	ARV Cum DO Date : 19-APR-21
ARV Qty : 220	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914143 Type Of Consumer SP

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

Partv Code : 115462	Destination : WITHIN STATE
Name : Amit Sales Corporation	
Address : Bharat Udhva Compound, Parasia Road Post. NoniaChhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :162110661942621 AckDate : 04-JUN-21

Irn No: 0df3b02935d7914b95c295f1d302c50a3674a2969210bf3cbbad29d1f2e9d5ce

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	824869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6594.00
E. Evacuation Charges	@ 50.00	9698.00
F. Royalty	@ 14.00 % of Basic	115482.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	34645.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2310.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41243.00
J. Transit Fee (If applicable)	@ 57.00	11055.00
K. Sub Total (A to I)	:	1045896.00
L. CGST	@ 2.50 % of Sub Total	26147.00
M. SGST	@ 2.50 % of Sub Total	26147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77580.00
P. Total Net Amount in Figures (K to O)		1175770.00

Rupees Eleven Lakh Seventy-Five Thousand Seven Hundred Seventy Only

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

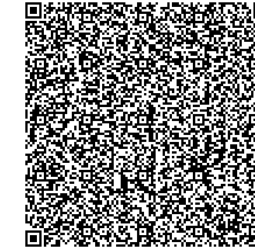
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00190	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00256	ARV Cum DO Date : 17-APR-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230913940 Type Of Consumer SP

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

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



Ack no :162110661942597 AckDate : 04-JUN-21

Irn No: 28a8d749236a71a594649b6fdcf85af487766dee3f645ed5d872e26231aa87d2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4273.00	1277285.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10163.00
E. Evacuation Charges	@ 50.00	14946.00
F. Royalty	@ 14.00 % of Basic	178820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3576.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	63864.00
J. Transit Fee (If applicable)	@ 57.00	17038.00
K. Sub Total (A to I)	:	1619338.00
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	80967.00
O. State Compensation Cess	@ 400.00	119568.00
P. Total Net Amount in Figures (K to O)		1819873.00

Rupees Eighteen Lakh Nineteen Thousand Eight Hundred Seventy-Three Only

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

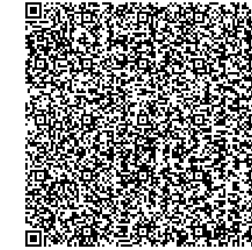
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00191	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00204	ARV Cum DO Date : 16-APR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914136 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :162110661942533 AckDate : 04-JUN-21

Irn No: 1bc76e870e62a5d5a0901f32b860614840a027803a1ff89a16e5aad5441f7d03

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	528435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4225.00
E. Evacuation Charges	@ 50.00	6213.00
F. Royalty	@ 14.00 % of Basic	73981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1480.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26422.00
J. Transit Fee (If applicable)	@ 57.00	7082.00
K. Sub Total (A to I)	:	670032.00
L. CGST	@ 2.50 % of Sub Total	16751.00
M. SGST	@ 2.50 % of Sub Total	16751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49700.00
P. Total Net Amount in Figures (K to O)		753234.00

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

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

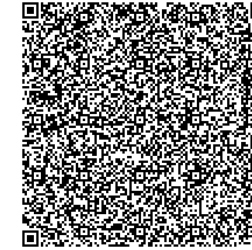
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00192	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00253	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914003 Type Of Consumer SP

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

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



Ack no :162110661942490 AckDate : 04-JUN-21

Irn No: 8e8ad0188d06b807988d6ad4dc0aeb04b89b755b92ca4c4e0103325ca90afc16

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	316429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2548.00
E. Evacuation Charges	@ 50.00	3747.00
F. Royalty	@ 14.00 % of Basic	44300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	886.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15821.00
J. Transit Fee (If applicable)	@ 57.00	4271.00
K. Sub Total (A to I)	:	401292.00
L. CGST	@ 2.50 % of Sub Total	10032.00
M. SGST	@ 2.50 % of Sub Total	10032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29972.00
P. Total Net Amount in Figures (K to O)		451328.00

Rupees Four Lakh Fiftv-One Thousand Three Hundred Twenty-Eight Only

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

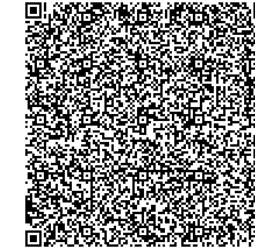
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00193	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00048	ARV Cum DO Date : 22-MAY-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889613 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661942454 AckDate : 04-JUN-21

Irn No: fb9c2e39bb17a65eb84609a125ce2e4f50f2123470f26a58240f0dd5ef4d2f6a

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

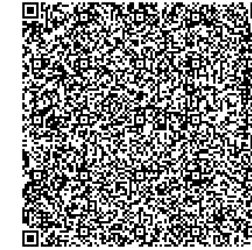
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00194	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00100	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914076 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162110661942409 AckDate : 04-JUN-21

Irn No: 60fe870025d7a6eda8426455719d0eea61c773b64c635df4a183161118e5fd21

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	420231.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3383.00
E. Evacuation Charges	@ 50.00	4976.00
F. Royalty	@ 14.00 % of Basic	58832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1177.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21012.00
J. Transit Fee (If applicable)	@ 57.00	5672.00
K. Sub Total (A to I)	:	532933.00
L. CGST	@ 2.50 % of Sub Total	13323.00
M. SGST	@ 2.50 % of Sub Total	13323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39804.00
P. Total Net Amount in Figures (K to O)		599383.00

Rupees Five Lakh Ninety-Nine Thousand Three Hundred Eighty-Three Only

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

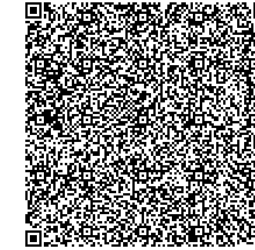
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00195	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00160	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914125 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110661942393 AckDate : 04-JUN-21

Irn No: b06d005a1b51b178ebdaca7bdc418a3f6b391a4e29dee9eb6f1639670fd613b7

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	215711.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 50.00	2554.00
F. Royalty	@ 14.00 % of Basic	30200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	10786.00
J. Transit Fee (If applicable)	@ 57.00	2912.00
K. Sub Total (A to I)	:	273564.00
L. CGST	@ 2.50 % of Sub Total	6839.00
M. SGST	@ 2.50 % of Sub Total	6839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20432.00
P. Total Net Amount in Figures (K to O)		307674.00

Rupees Three Lakh Seven Thousand Six Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00196	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00281	ARV Cum DO Date : 20-APR-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914163 Type Of Consumer SP

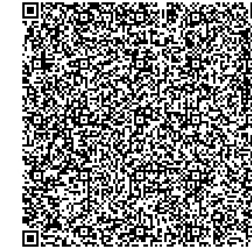
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 128401
 Name Raj Traders
 Address Indore RoadBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AJOPB6415K1Z7

Destination WITHIN STATE

Ack no :162110661942357 AckDate : 04-JUN-21

Irn No: fdb120a8e04900e9f608e5b616ec706d66762d9db1889c60d4412180a6fc5517



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	1276708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10206.00
E. Evacuation Charges	@ 50.00	15010.00
F. Royalty	@ 14.00 % of Basic	178739.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	53622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3575.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	63835.00
J. Transit Fee (If applicable)	@ 57.00	17111.00
K. Sub Total (A to I)	:	1618806.00
L. CGST	@ 2.50 % of Sub Total	40470.00
M. SGST	@ 2.50 % of Sub Total	40470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120076.00
P. Total Net Amount in Figures (K to O)		1819822.00

Rupees Eighteen Lakh Nineteen Thousand Eight Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00197	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00307	ARV Cum DO Date : 20-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

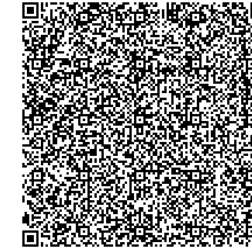
Unique Bid Id : 230914145 Type Of Consumer SP

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

Partv Code	105643	Destination	WITHIN STATE
Name	Nagpal Coal Traders		
Address	65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAWPN0369H1ZE		

Ack no :162110661942348 AckDate : 04-JUN-21

Irn No: 075af6f2a7c728a231257b470042bb3782162808f4a08ad8f7b500eb67b83a13



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	768942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6147.00
E. Evacuation Charges	@ 50.00	9040.00
F. Royalty	@ 14.00 % of Basic	107652.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	32296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2153.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38447.00
J. Transit Fee (If applicable)	@ 57.00	10306.00
K. Sub Total (A to I)	:	974983.00
L. CGST	@ 2.50 % of Sub Total	24375.00
M. SGST	@ 2.50 % of Sub Total	24375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72320.00
P. Total Net Amount in Figures (K to O)		1096053.00

Rupees Ten Lakh Ninety-Six Thousand Fifty-Three Only

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Prepared By

Checked By

Sales Account Incharge

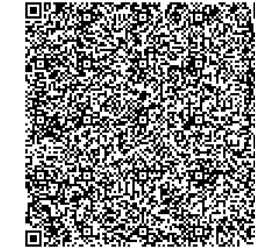
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00198	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00317	ARV Cum DO Date : 21-APR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914025 Type Of Consumer SP

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

Partv Code	110016	Destination	WITHIN STATE
Name	Balaji Coal Pvt Ltd		
Address	69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		



Ack no :162110661942320 AckDate : 04-JUN-21

Irn No: b995a614d3b8f031f85c5c0b8e80af3a929fe24b77f01952752d137df6b575bc

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 95.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	404057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3253.00
E. Evacuation Charges	@ 50.00	4784.00
F. Royalty	@ 14.00 % of Basic	56568.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16970.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1131.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20203.00
J. Transit Fee (If applicable)	@ 57.00	5454.00
K. Sub Total (A to J)	:	512420.00
L. CGST	@ 2.50 % of Sub Total	12811.00
M. SGST	@ 2.50 % of Sub Total	12811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38272.00
P. Total Net Amount in Figures (K to O)		576314.00

Rupees Five Lakh Seventy-Six Thousand Three Hundred Fourteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00199	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00010	ARV Cum DO Date : 30-APR-21
ARV Qty : 375	Unit Name : 3413 TANDSI (COKING) U

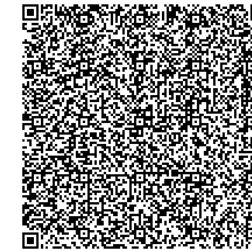
Unique Bid Id : 8889617 Type Of Consumer EE

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

Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :162110661942311 AckDate : 04-JUN-21

Irn No: 9ae57ca4519d6bcf7b2219f470dbf646102c6a92b23fd3be1949eaae0a451610



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 375.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1257375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12750.00
E. Evacuation Charges	@ 50.00	18750.00
F. Royalty	@ 14.00 % of Basic	176033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3521.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	62869.00
J. Transit Fee (If applicable)	@ 57.00	21375.00
K. Sub Total (A to I)	:	1605483.00
L. CGST	@ 2.50 % of Sub Total	40137.00
M. SGST	@ 2.50 % of Sub Total	40137.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150000.00
P. Total Net Amount in Figures (K to O)		1835757.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00200	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00159	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230913982 Type Of Consumer SP

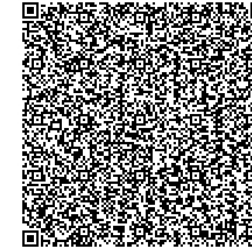
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 127634
 Name BADSHAH COAL DEPOT
 Address INDORE ROAD SIRLAIBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAPFB148001Z1

Destination WITHIN STATE

Ack no :162110661942302 AckDate : 04-JUN-21

Irn No: b87782cdebcb819a003d37eca28e28aeb60f3a774085f543ab4d58a8bb778337



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	409691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3275.00
E. Evacuation Charges	@ 50.00	4817.00
F. Royalty	@ 14.00 % of Basic	57357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1147.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20485.00
J. Transit Fee (If applicable)	@ 57.00	5491.00
K. Sub Total (A to I)	:	519470.00
L. CGST	@ 2.50 % of Sub Total	12987.00
M. SGST	@ 2.50 % of Sub Total	12987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38532.00
P. Total Net Amount in Figures (K to O)		583976.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00201	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00174	ARV Cum DO Date : 16-APR-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914106 Type Of Consumer SP

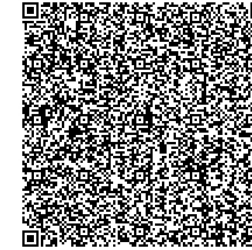
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 112800
 Name Dassani Traders
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162110661942296 AckDate : 04-JUN-21

Irn No: df9bc8e5a4b5005fabf614c8686e2926a7ccdd45082328b3b58156cc607b8eec



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	741517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5970.00
E. Evacuation Charges	@ 50.00	8780.00
F. Royalty	@ 14.00 % of Basic	103812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2076.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37076.00
J. Transit Fee (If applicable)	@ 57.00	10009.00
K. Sub Total (A to I)	:	940384.00
L. CGST	@ 2.50 % of Sub Total	23510.00
M. SGST	@ 2.50 % of Sub Total	23510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70236.00
P. Total Net Amount in Figures (K to O)		1057640.00

Rupees Ten Lakh Fifty-Seven Thousand Six Hundred Fortv Only

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

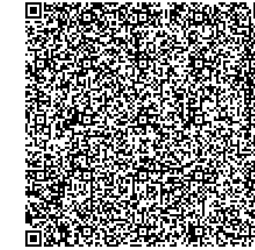
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00202	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00318	ARV Cum DO Date : 21-APR-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914086 Type Of Consumer SP

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

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



Ack no :162110661942278 AckDate : 04-JUN-21

Irn No: 7a25c4cf4f0a1166cb1a164c134e94f4381e33a126a9b58f14d25d1ec096154c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	947430.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7628.00
E. Evacuation Charges	@ 50.00	11218.00
F. Royalty	@ 14.00 % of Basic	132640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2653.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47372.00
J. Transit Fee (If applicable)	@ 57.00	12788.00
K. Sub Total (A to I)	:	1201521.00
L. CGST	@ 2.50 % of Sub Total	30038.00
M. SGST	@ 2.50 % of Sub Total	30038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89740.00
P. Total Net Amount in Figures (K to O)		1351337.00

Rupees Thirteen Lakh Fiftv-One Thousand Three Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00203	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00284	ARV Cum DO Date : 20-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914045 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marq Raimo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162110661942250 AckDate : 04-JUN-21

Irn No: e6b47a7d44082c90adb1d859740750b8bb4664e4c1cc6ab207bec61500efed09

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	844600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	118244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2365.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	42230.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1071112.00
L. CGST	@ 2.50 % of Sub Total	26778.00
M. SGST	@ 2.50 % of Sub Total	26778.00
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)		1204668.00

Rupees Twelve Lakh Four Thousand Six Hundred Sixty-Eight Only

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

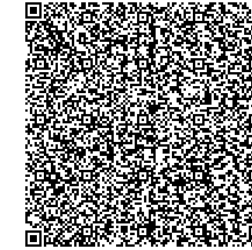
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00204	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00163	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914049 Type Of Consumer SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110661942241 AckDate : 04-JUN-21

Irn No: 4cdf6acfa61d3a2ead2632edc3ee5cb26ba6d63a007ca91178a867bbe55d08d4

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	504606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4063.00
E. Evacuation Charges	@ 50.00	5975.00
F. Royalty	@ 14.00 % of Basic	70645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1413.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25230.00
J. Transit Fee (If applicable)	@ 57.00	6811.00
K. Sub Total (A to I)	:	639937.00
L. CGST	@ 2.50 % of Sub Total	15998.00
M. SGST	@ 2.50 % of Sub Total	15998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47796.00
P. Total Net Amount in Figures (K to O)		719729.00

Rupees Seven Lakh Nineteen Thousand Seven Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00205	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00028	ARV Cum DO Date : 12-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

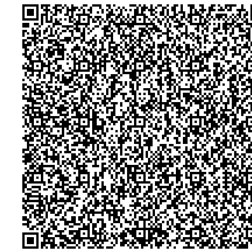
Unique Bid Id : 8889602 Type Of Consumer EE

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

Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :162110661942232 AckDate : 04-JUN-21

Irn No: f1a4750247113893618e78589e9c61995395e192e4b046d874a7bf5c5da025c5



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1070322.00
L. CGST	@ 2.50 % of Sub Total	26758.00
M. SGST	@ 2.50 % of Sub Total	26758.00
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)		1223838.00

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

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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00206	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00795	ARV Cum DO Date : 21-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

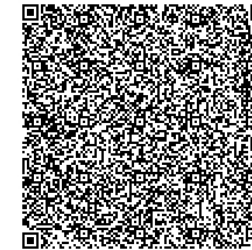
Unique Bid Id : 230976757 Type Of Consumer SP

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

Partv Code	128316	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		

Ack no :162110661942199 AckDate : 04-JUN-21

Irn No: afc7f6c85f5305e33bd6e819dc8ccc7ec34e647c1442ffe38dea96e2bc05b021



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	146895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1490.00
E. Evacuation Charges	@ 50.00	2191.00
F. Royalty	@ 14.00 % of Basic	20565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	411.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7345.00
J. Transit Fee (If applicable)	@ 57.00	2497.00
K. Sub Total (A to I)	:	187564.00
L. CGST	@ 2.50 % of Sub Total	4689.00
M. SGST	@ 2.50 % of Sub Total	4689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17524.00
P. Total Net Amount in Figures (K to O)		214466.00

Rupees Two Lakh Fourteen Thousand Four Hundred Sixty-Six Only

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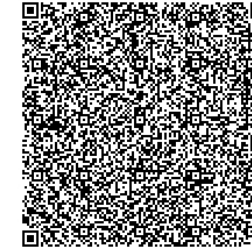
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00207	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00862	ARV Cum DO Date : 24-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976740 Type Of Consumer SP

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

Partv Code : 127681	Destination : WITHIN STATE
Name : Thakurdas Agrahari	
Address : NadipaarKatni483501	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACHPA2799R1Z3	



Ack no :162110661942162 AckDate : 04-JUN-21

Irn No: 8afaedf9a2a67d65b6f6a35d79379bef50aae63ce1612c5b1c7855fc8557a3f8

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	83825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4191.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	107033.00
L. CGST	@ 2.50 % of Sub Total	2676.00
M. SGST	@ 2.50 % of Sub Total	2676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		122385.00

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

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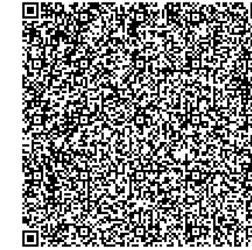
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00208	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00337	ARV Cum DO Date : 22-APR-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914093 Type Of Consumer SP

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

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



Ack no :162110661942117 AckDate : 04-JUN-21

Irn No: b7d3958619952b194ae2cecf4fd413f7d40f5fbf61bf0e2f1357d946451d3ecc

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	1266900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	177366.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	53210.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3547.00
I. MPGATSV (If applicable)	@ 5.00 % of Basic	63345.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1606668.00
L. CGST	@ 2.50 % of Sub Total	40167.00
M. SGST	@ 2.50 % of Sub Total	40167.00
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)		1807002.00

Rupees Eighteen Lakh Seven Thousand Two Only

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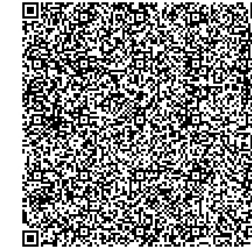
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00209	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00156	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914058 Type Of Consumer SP

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

Partv Code : 115576	Destination : WITHIN STATE
Name : AKSHAT COAL CORPORATION	
Address : C-36, 5TH FLOOR, NAVLAKHA COMPLEX, AGRASEN CHOURAHA, INDORE	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALIPA7529F1ZE	



Ack no :162110661942092 AckDate : 04-JUN-21

Irn No: 2a8886df0a72e8e62fca78b61979b9ef102fb1c73d2a43dd7c1c07de193176a8

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	109967.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	885.00
E. Evacuation Charges	@ 50.00	1302.00
F. Royalty	@ 14.00 % of Basic	15395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4619.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	308.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5498.00
J. Transit Fee (If applicable)	@ 57.00	1484.00
K. Sub Total (A to I)	:	139458.00
L. CGST	@ 2.50 % of Sub Total	3486.00
M. SGST	@ 2.50 % of Sub Total	3486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10416.00
P. Total Net Amount in Figures (K to O)		156846.00

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

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

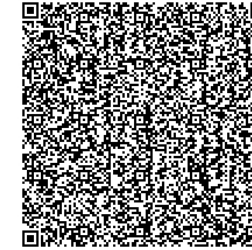
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00210	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00280	ARV Cum DO Date : 19-APR-21
ARV Qty : 690	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914117 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110661942083 AckDate : 04-JUN-21

Irn No: 56a378a5dbc3c80e049b717ba1646f7f62a8835d0d2dfa0dc6c236a5f2976be8

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 376.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4243.00	1597490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12801.00
E. Evacuation Charges	@ 50.00	18825.00
F. Royalty	@ 14.00 % of Basic	223649.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4473.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	79875.00
J. Transit Fee (If applicable)	@ 57.00	21461.00
K. Sub Total (A to I)	:	2025669.00
L. CGST	@ 2.50 % of Sub Total	50642.00
M. SGST	@ 2.50 % of Sub Total	50642.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150600.00
P. Total Net Amount in Figures (K to O)		2277553.00

Rupees Twenty-Two Lakh Seventy-Seven Thousand Five Hundred Fifty-Three Only

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

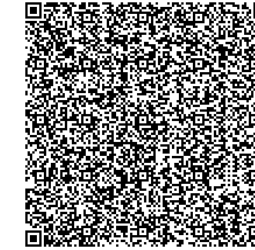
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00211	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00263	ARV Cum DO Date : 19-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914131 Type Of Consumer SP

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

Partv Code : 109341	Destination : WITHIN STATE
Name : Om Coal Company (P) Ltd.	
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAC08710A1Z3	



Ack no :162110661942065 AckDate : 04-JUN-21

Irn No: 4bd5030265d5e6ab7492338e091620ce8bb70b0d95e3c7ee80e90cd233d97856

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	649901.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5196.00
E. Evacuation Charges	@ 50.00	7641.00
F. Royalty	@ 14.00 % of Basic	90986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1820.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32495.00
J. Transit Fee (If applicable)	@ 57.00	8710.00
K. Sub Total (A to I)	:	824045.00
L. CGST	@ 2.50 % of Sub Total	20601.00
M. SGST	@ 2.50 % of Sub Total	20601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61124.00
P. Total Net Amount in Figures (K to O)		926371.00

Rupees Nine Lakh Twenty-Six Thousand Three Hundred Seventy-One Only

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

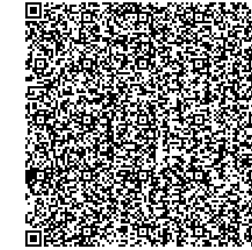
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00212	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00164	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914012 Type Of Consumer SP

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

Partv Code : 129985	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162110661942047 AckDate : 04-JUN-21

Irn No: d100cf979b56662b9f06a7b6791efb8b9f1dc101a81ea58920863d7a5fe4f134

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	314614.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2533.00
E. Evacuation Charges	@ 50.00	3725.00
F. Royalty	@ 14.00 % of Basic	44046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13214.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	881.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15731.00
J. Transit Fee (If applicable)	@ 57.00	4247.00
K. Sub Total (A to I)	:	398991.00
L. CGST	@ 2.50 % of Sub Total	9975.00
M. SGST	@ 2.50 % of Sub Total	9975.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29800.00
P. Total Net Amount in Figures (K to O)		448741.00

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

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

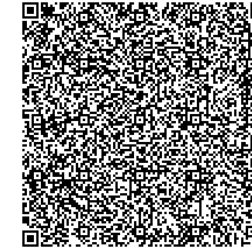
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00213	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00357	ARV Cum DO Date : 23-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914160 Type Of Consumer SP

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

Partv Code	110514	Destination	WITHIN STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		



Ack no :162110661942010 AckDate : 04-JUN-21

Irn No: 5d9d1000e1128437635824de7b40f2c4f800f55b94081f4bfc082a56dba7941c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	503172.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4023.00
E. Evacuation Charges	@ 50.00	5916.00
F. Royalty	@ 14.00 % of Basic	70444.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1409.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25159.00
J. Transit Fee (If applicable)	@ 57.00	6744.00
K. Sub Total (A to I)	:	638000.00
L. CGST	@ 2.50 % of Sub Total	15950.00
M. SGST	@ 2.50 % of Sub Total	15950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47324.00
P. Total Net Amount in Figures (K to O)		717224.00

Rupees Seven Lakh Seventeen Thousand Two Hundred Twenty-Four Only

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

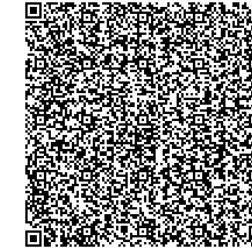
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00214	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00166	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914035 Type Of Consumer SP

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

Partv Code : 133778	Destination : WITHIN STATE
Name : SHRI BALAJI ENTERPRISES	
Address : PLOT NO 148/1,GRAM SARANKIYA,NEAR MANDIDEEP,TAHSIL GOHARGA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23IWOPK0903G1ZM	



Ack no :162110661942001 AckDate : 04-JUN-21

Irn No: 9d3c68e59d09109195a5188ee3d5ad0e022f175a5a78315104b267c89745a7e7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10558.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	267778.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301166.00

Rupees Three Lakh One Thousand One Hundred Sixty-Six Only

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

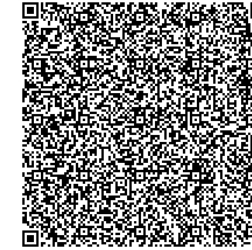
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00215	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00167	ARV Cum DO Date : 16-APR-21
ARV Qty : 80	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914139 Type Of Consumer SP

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

Partv Code : 134445	Destination : WITHIN STATE
Name : Mahendra Coal Traders	
Address : 01, Sanawad Road Nakoda Fuel Ke Pass,Amankhedi Teh Bhikana	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DXBPP6173E1ZJ	



Ack no :162110661941969 AckDate : 04-JUN-21

Irn No: 5157bb64366fa0d19b86174574bb0edd90235702a05bb6ba095e97231c7d35e6

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	212948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2504.00
F. Royalty	@ 14.00 % of Basic	29813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	596.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10647.00
J. Transit Fee (If applicable)	@ 57.00	2854.00
K. Sub Total (A to I)	:	270008.00
L. CGST	@ 2.50 % of Sub Total	6750.00
M. SGST	@ 2.50 % of Sub Total	6750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20028.00
P. Total Net Amount in Figures (K to O)		303536.00

Rupees Three Lakh Three Thousand Five Hundred Thirty-Six Only

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

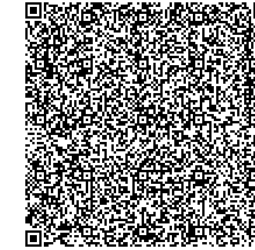
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00218	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00057	ARV Cum DO Date : 29-MAY-21
ARV Qty : 421	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889606 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661941914 AckDate : 04-JUN-21

Irn No: 68b021c0d166587589bc647e60f0aad62304fdabc28eca47af2075c1b44f727d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1141194.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11572.00
E. Evacuation Charges	@ 50.00	17018.00
F. Royalty	@ 14.00 % of Basic	159767.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3195.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	57060.00
J. Transit Fee (If applicable)	@ 57.00	19400.00
K. Sub Total (A to I)	:	1457136.00
L. CGST	@ 2.50 % of Sub Total	36428.00
M. SGST	@ 2.50 % of Sub Total	36428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136140.00
P. Total Net Amount in Figures (K to O)		1666132.00

Rupees Sixteen Lakh Sixty-Six Thousand One Hundred Thirty-Two Only

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

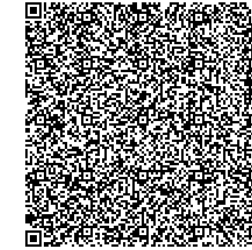
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00219	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00792	ARV Cum DO Date : 21-MAY-21
ARV Qty : 210	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976587 Type Of Consumer SP

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

Partv Code	111300	Destination	WITHIN STATE
Name	SHRI BALAJI ENTERPRISES		
Address	Gurudwara Complex, ParaisaChindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		



Ack no :162110661941899 AckDate : 04-JUN-21

Irn No: c035dcf6d98cce58c4aal1f3fc2f827144015745c1cdb3285771c32696224a634

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	437499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4436.00
E. Evacuation Charges	@ 50.00	6524.00
F. Royalty	@ 14.00 % of Basic	61250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18375.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1225.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21875.00
J. Transit Fee (If applicable)	@ 57.00	7437.00
K. Sub Total (A to I)	:	558621.00
L. CGST	@ 2.50 % of Sub Total	13966.00
M. SGST	@ 2.50 % of Sub Total	13966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52192.00
P. Total Net Amount in Figures (K to O)		638745.00

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

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

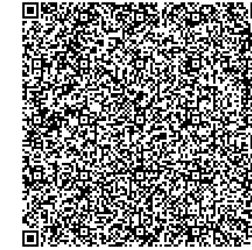
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00220	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00267	ARV Cum DO Date : 19-APR-21
ARV Qty : 60	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914010 Type Of Consumer SP

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

Partv Code : 132317	Destination : WITHIN STATE
Name : MISHRIBAI NARMADEHAR TRADERS	
Address : 37 KUMHAR MOHALLA BARWAHA TEHSIL BARWAHAKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCUPP1993E1Z7	



Ack no :162110661941862 AckDate : 04-JUN-21

Irn No: 3a71a29ea56ddce13acaa2df9635e55333c738277a6a42f3e2159f06e983f31d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	253380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	35473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	709.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12669.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	321333.00
L. CGST	@ 2.50 % of Sub Total	8033.00
M. SGST	@ 2.50 % of Sub Total	8033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		361399.00

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

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

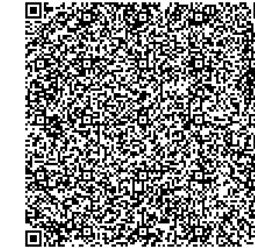
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00221	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00353	ARV Cum DO Date : 23-APR-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914128 Type Of Consumer SP

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

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



Ack no :162110661941853 AckDate : 04-JUN-21

Irn No: f90f09fb4a11905122celf8c215564af6829d4bacb784da53c495dd4f53d67ce

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	637950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	89313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1786.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31898.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	808891.00
L. CGST	@ 2.50 % of Sub Total	20222.00
M. SGST	@ 2.50 % of Sub Total	20222.00
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)		909335.00

Rupees Nine Lakh Nine Thousand Three Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00222	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00265	ARV Cum DO Date : 19-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914055 Type Of Consumer SP

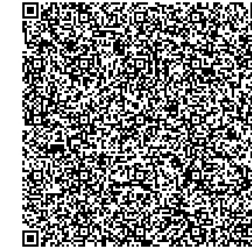
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113284
 Name Arihant Coal Depot
 Address Link Road.Moti NagarSagar470002
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ACVPJ7482N1ZO

Destination WITHIN STATE

Ack no :162110661941835 AckDate : 04-JUN-21

Irn No: 6a492cc2fdfcc21a5d9b72c0881b3dfba84dd222248f3d2ce40022126887e190



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	298270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2401.00
E. Evacuation Charges	@ 50.00	3532.00
F. Royalty	@ 14.00 % of Basic	41758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12527.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	835.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14914.00
J. Transit Fee (If applicable)	@ 57.00	4026.00
K. Sub Total (A to I)	:	378263.00
L. CGST	@ 2.50 % of Sub Total	9457.00
M. SGST	@ 2.50 % of Sub Total	9457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28252.00
P. Total Net Amount in Figures (K to O)		425429.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00223	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00319	ARV Cum DO Date : 21-APR-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914015 Type Of Consumer SP

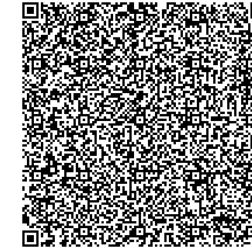
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111651
 Name Maruti Coal Corporation
 Address Manasa RoadNeemuch458441
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ACRPM6973B1ZE

Destination WITHIN STATE

Ack no :162110661941817 AckDate : 04-JUN-21

Irn No: e9d1e016348374a9760759288b07bb2330ed060fc221327c7cd41c21ddd447c7



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	211150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	29561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10558.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	267778.00
L. CGST	@ 2.50 % of Sub Total	6694.00
M. SGST	@ 2.50 % of Sub Total	6694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		301166.00

Rupees Three Lakh One Thousand One Hundred Sixty-Six Only

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

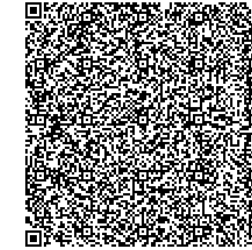
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00224	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00236	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914041 Type Of Consumer SP

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

Partv Code	126956	Destination	WITHIN STATE
Name	Rudraksh Coal Corporation		
Address	Dewas Naka, Lasudia MoriIndore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ATAPG5112E1ZJ		



Ack no :162110661941792 AckDate : 04-JUN-21

Irn No: 70e8436da3e6da8679e4528f01485eb984d99d4c05515f4bff954ca751f21750

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	210854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1698.00
E. Evacuation Charges	@ 50.00	2497.00
F. Royalty	@ 14.00 % of Basic	29520.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8856.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10543.00
J. Transit Fee (If applicable)	@ 57.00	2846.00
K. Sub Total (A to I)	:	267404.00
L. CGST	@ 2.50 % of Sub Total	6685.00
M. SGST	@ 2.50 % of Sub Total	6685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19972.00
P. Total Net Amount in Figures (K to O)		300746.00

Rupees Three Lakh Seven Hundred Fortv-Six Only

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

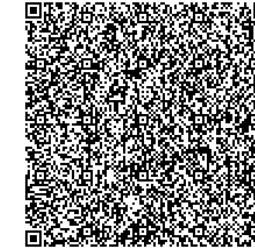
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00225	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00034	ARV Cum DO Date : 15-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889604 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661941774 AckDate : 04-JUN-21

Irn No: 81434fe4fafab2aa25dd2eed35cfd9d652f948df812ac3d3468792b85b1559e0

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1070322.00
L. CGST	@ 2.50 % of Sub Total	26758.00
M. SGST	@ 2.50 % of Sub Total	26758.00
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)		1223838.00

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

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

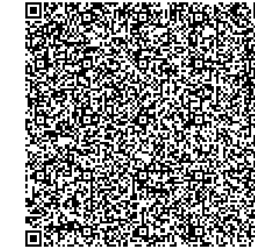
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00226	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00035	ARV Cum DO Date : 15-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889605 Type Of Consumer EE

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

Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :162110661941765 AckDate : 04-JUN-21

Irn No: 0f5ddcdcb352a388adfb79d05d7e364f8888957a1ee30ae293a32001810fa7b7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1070322.00
L. CGST	@ 2.50 % of Sub Total	26758.00
M. SGST	@ 2.50 % of Sub Total	26758.00
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)		1223838.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00227	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00038	ARV Cum DO Date : 18-MAY-21
ARV Qty : 499	Unit Name : 3413 TANDSI (COKING) U

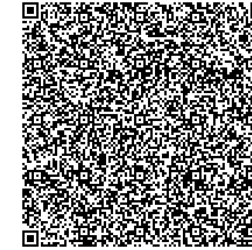
Unique Bid Id : 8889608 Type Of Consumer EE

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

Partv Code	55870	Destination	GADARWARA
Name	B L A Power Private Limited		
Address	NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		

Ack no :162110661941756 AckDate : 04-JUN-21

Irn No: 6f20a21494fb7b0ea4090c0b78466e28e0abd3e2787820ce1fbd4ecca9852544



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: WG_IVM	HSN Code	: 2701		
Quantity(Tonns)	: 499.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1673147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16966.00
E. Evacuation Charges	@ 50.00	24950.00
F. Royalty	@ 14.00 % of Basic	234241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70272.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4685.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83657.00
J. Transit Fee (If applicable)	@ 57.00	28443.00
K. Sub Total (A to I)	:	2136361.00
L. CGST	@ 2.50 % of Sub Total	53409.00
M. SGST	@ 2.50 % of Sub Total	53409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	199600.00
P. Total Net Amount in Figures (K to O)		2442779.00

Rupees Twenty-Four Lakh Forty-Two Thousand Seven Hundred Seventy-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00228	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00545	ARV Cum DO Date : 03-MAY-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

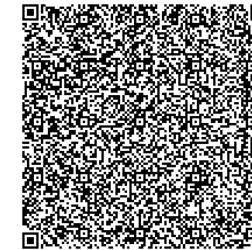
Unique Bid Id : 230914074 Type Of Consumer SP

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

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

Ack no :162110661941729 AckDate : 04-JUN-21

Irn No: 3ecb67242fab05e2a62c01f26a8ca75ebd9a5e7cb17c061bfbfe948e4339eb8d



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4223.00	129097.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1039.00
E. Evacuation Charges	@ 50.00	1529.00
F. Royalty	@ 14.00 % of Basic	18074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6455.00
J. Transit Fee (If applicable)	@ 57.00	1742.00
K. Sub Total (A to I)	:	163719.00
L. CGST	@ 2.50 % of Sub Total	4093.00
M. SGST	@ 2.50 % of Sub Total	4093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12228.00
P. Total Net Amount in Figures (K to O)		184133.00

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

E. & O.E

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Sales Account Incharge

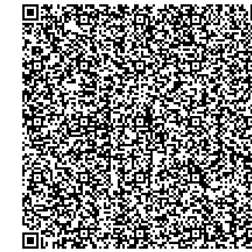
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00229	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00039	ARV Cum DO Date : 20-MAY-21
ARV Qty : 249	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889607 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661941695 AckDate : 04-JUN-21

Irn No: a9f02c252afb5b3d07ec5b086278dc6af29ca0088cb62d8dbec10835abe7c0a5

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	834897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	116886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41745.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	1066041.00
L. CGST	@ 2.50 % of Sub Total	26651.00
M. SGST	@ 2.50 % of Sub Total	26651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1218943.00

Rupees Twelve Lakh Eighteen Thousand Nine Hundred Forty-Three Only

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

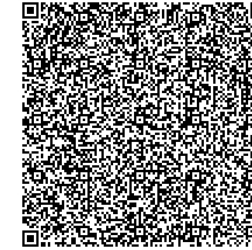
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00230	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00026	ARV Cum DO Date : 08-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889607 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110661941686 AckDate : 04-JUN-21

Irn No: e5a2bb99ccee450083a9b5ef25df0d8f97de7983af69d448779a4ffb619e7f38

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	838250.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	117355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41913.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1070322.00
L. CGST	@ 2.50 % of Sub Total	26758.00
M. SGST	@ 2.50 % of Sub Total	26758.00
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)		1223838.00

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

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

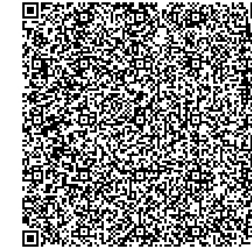
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00231	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00802	ARV Cum DO Date : 21-MAY-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976163 Type Of Consumer SP

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

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



Ack no :162110661941677 AckDate : 04-JUN-21

Irn No: c0e03744d3a8bcde316bd9a9b074578f77bb1007e715dce8839cb4616ed5dd0c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	189143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1918.00
E. Evacuation Charges	@ 50.00	2821.00
F. Royalty	@ 14.00 % of Basic	26480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	530.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9457.00
J. Transit Fee (If applicable)	@ 57.00	3215.00
K. Sub Total (A to I)	:	241508.00
L. CGST	@ 2.50 % of Sub Total	6038.00
M. SGST	@ 2.50 % of Sub Total	6038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22564.00
P. Total Net Amount in Figures (K to O)		276148.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00232 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00054 ARV Cum DO Date : 28-MAY-21
ARV Qty : 300 Unit Name : 3413 TANDSI (COKING) U

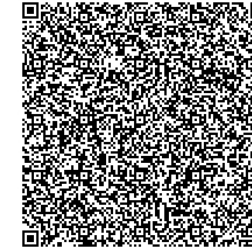
Unique Bid Id : 8889604 Type Of Consumer : EE

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

Partv Code : 55870 Destination : GADARWARA
Name : B L A Power Private Limited
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB9792P1ZZ

Ack no :162110661941640 AckDate : 04-JUN-21

Irn No: bdda915297c224719a68fbba2eb40bb97ba09a706a801f0eb4ddd377e82b9be5



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1005900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	140826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2817.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50295.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1284386.00
L. CGST	@ 2.50 % of Sub Total	32110.00
M. SGST	@ 2.50 % of Sub Total	32110.00
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)		1468606.00

Rupees Fourteen Lakh Sixty-Eight Thousand Six Hundred Six Only

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

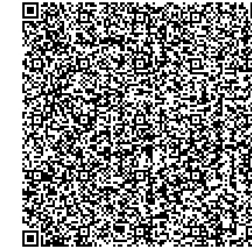
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00233	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00869	ARV Cum DO Date : 24-MAY-21
ARV Qty : 90	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977299 Type Of Consumer SP

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

Partv Code : 129991	Destination : WITHIN STATE
Name : OM SAINATH TRADERS	
Address : 14 IDGAH ROAD DANGI MOHALLAKHARGONE451001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23COCPP0081C1ZI	



Ack no :162110661941631 AckDate : 04-JUN-21

Irn No: d5a5db3e0d32c7e31bf987055ae67af0c7d54cf07ed46b683ed42ec88bd4b8f7

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	83724.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	849.00
E. Evacuation Charges	@ 50.00	1249.00
F. Royalty	@ 14.00 % of Basic	11721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	234.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4186.00
J. Transit Fee (If applicable)	@ 57.00	1423.00
K. Sub Total (A to I)	:	106902.00
L. CGST	@ 2.50 % of Sub Total	2673.00
M. SGST	@ 2.50 % of Sub Total	2673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9988.00
P. Total Net Amount in Figures (K to O)		122236.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00146	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01973	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U

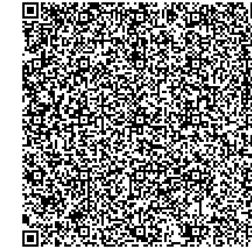
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		

Ack no :162110661943790 AckDate : 04-JUN-21

Irn No: 75a831261c881b32100da4469567debd6e741e806f9327d6cf660d049c751f93



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 589.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1975820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20040.00
E. Evacuation Charges	@ 50.00	29471.00
F. Royalty	@ 14.00 % of Basic	276615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5532.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	98791.00
J. Transit Fee (If applicable)	@ 57.00	33596.00
K. Sub Total (A to I)	:	2522850.00
L. CGST	@ 2.50 % of Sub Total	63071.00
M. SGST	@ 2.50 % of Sub Total	63071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	235764.00
P. Total Net Amount in Figures (K to O)		2884756.00

Rupees Twenty-Eight Lakh Eighty-Four Thousand Seven Hundred Fifty-Six Only

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

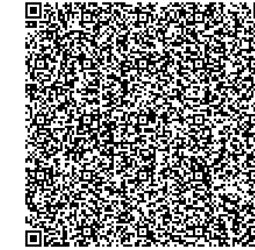
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00147	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01954	ARV Cum DO Date : 31-MAR-21
ARV Qty : 900	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162110661943781 AckDate : 04-JUN-21

Irn No: bfc1e78836b6eeb6672af7175583b42a44aa6ec60b7124bd2110330553cbe3fb

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 296.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	994765.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10090.00
E. Evacuation Charges	@ 50.00	14838.00
F. Royalty	@ 14.00 % of Basic	139267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2785.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49738.00
J. Transit Fee (If applicable)	@ 57.00	16915.00
K. Sub Total (A to I)	:	1270178.00
L. CGST	@ 2.50 % of Sub Total	31754.00
M. SGST	@ 2.50 % of Sub Total	31754.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118700.00
P. Total Net Amount in Figures (K to O)		1452386.00

Rupees Fourteen Lakh Fiftv-Two Thousand Three Hundred Eightv-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00148	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL01958	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110661943745 AckDate : 04-JUN-21

Irn No: c23a29f855de9d1a54127bcc2bd73bc32564cf606b202fa48c6d1eba0a358dbf

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 261.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	876734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8892.00
E. Evacuation Charges	@ 50.00	13077.00
F. Royalty	@ 14.00 % of Basic	122743.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	36823.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2455.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43837.00
J. Transit Fee (If applicable)	@ 57.00	14908.00
K. Sub Total (A to I)	:	1119469.00
L. CGST	@ 2.50 % of Sub Total	27987.00
M. SGST	@ 2.50 % of Sub Total	27987.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104616.00
P. Total Net Amount in Figures (K to O)		1280059.00

Rupees Twelve Lakh Eighty Thousand Fifty-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00150	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00160	ARV Cum DO Date : 13-MAY-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

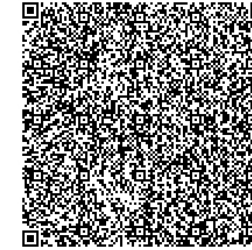
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110661943727 AckDate : 04-JUN-21

Irn No: 640724c7c17f5a3ef6c410b274b56a36cffa2388d4fa4109f037dfcb3550f3f0



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	502830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	70396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25142.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	642045.00
L. CGST	@ 2.50 % of Sub Total	16051.00
M. SGST	@ 2.50 % of Sub Total	16051.00
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)		734147.00

Rupees Seven Lakh Thirty-Four Thousand One Hundred Forty-Seven Only

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

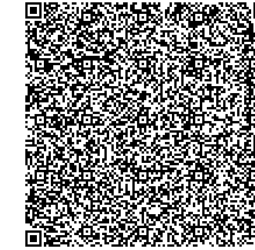
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00151	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL02012	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162110661943693 AckDate : 04-JUN-21

Irn No: cf7deb4ce4621f7e7f533fa4591b06a436611178cdec044fcec534adbc497cec

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	335220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46931.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	939.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16761.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	428030.00
L. CGST	@ 2.50 % of Sub Total	10701.00
M. SGST	@ 2.50 % of Sub Total	10701.00
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)		489432.00

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

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

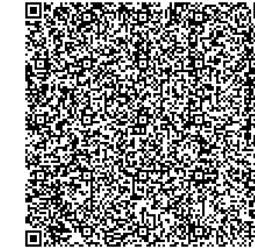
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00152	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00139	ARV Cum DO Date : 07-MAY-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110661943684 AckDate : 04-JUN-21

Irn No: 441d10d15700cc251d63f301a240fc6a55d3103dda92b0e112aa6f02b9be5ab6

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 775.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2599363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26364.00
E. Evacuation Charges	@ 50.00	38771.00
F. Royalty	@ 14.00 % of Basic	363911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7278.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	129968.00
J. Transit Fee (If applicable)	@ 57.00	44199.00
K. Sub Total (A to I)	:	3319027.00
L. CGST	@ 2.50 % of Sub Total	82976.00
M. SGST	@ 2.50 % of Sub Total	82976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310168.00
P. Total Net Amount in Figures (K to O)		3795147.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00153	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD213413FL02008	ARV Cum DO Date : 31-MAR-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

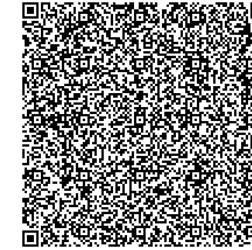
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162110661943666 AckDate : 04-JUN-21

Irn No: 1ed4583d1543edde175640b11d6b0289e3c28e0b1d766161745140df832268b4



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 37.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	127082.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1289.00
E. Evacuation Charges	@ 50.00	1895.00
F. Royalty	@ 14.00 % of Basic	17791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	356.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6354.00
J. Transit Fee (If applicable)	@ 57.00	2161.00
K. Sub Total (A to I)	:	162265.00
L. CGST	@ 2.50 % of Sub Total	4057.00
M. SGST	@ 2.50 % of Sub Total	4057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15164.00
P. Total Net Amount in Figures (K to O)		185543.00

Rupees One Lakh Eighty-Five Thousand Five Hundred Forty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00155	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00017	ARV Cum DO Date : 12-APR-21
ARV Qty : 750	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

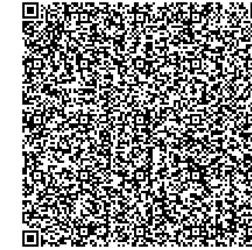
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162110661943639 AckDate : 04-JUN-21

Irn No: 6dc78a91a6847171ccafdbc6dea3335e7050ebad0ace0773f88ea51b07597549



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 426.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1430250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14506.00
E. Evacuation Charges	@ 50.00	21333.00
F. Royalty	@ 14.00 % of Basic	200235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4005.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	71513.00
J. Transit Fee (If applicable)	@ 57.00	24320.00
K. Sub Total (A to I)	:	1826233.00
L. CGST	@ 2.50 % of Sub Total	45656.00
M. SGST	@ 2.50 % of Sub Total	45656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	170664.00
P. Total Net Amount in Figures (K to O)		2088209.00

Rupees Twenty Lakh Eighty-Eight Thousand Two Hundred Nine Only

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

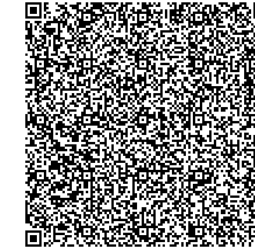
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00216	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00159	ARV Cum DO Date : 13-MAY-21
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162110661941932 AckDate : 04-JUN-21

Irn No: b04c41b4279c06599afbf2aa3adc8491387668c79bf14389aca6345b432f711e

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 652.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2186439.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22176.00
E. Evacuation Charges	@ 50.00	32612.00
F. Royalty	@ 14.00 % of Basic	306101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91830.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6122.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	109322.00
J. Transit Fee (If applicable)	@ 57.00	37178.00
K. Sub Total (A to I)	:	2791780.00
L. CGST	@ 2.50 % of Sub Total	69795.00
M. SGST	@ 2.50 % of Sub Total	69795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260896.00
P. Total Net Amount in Figures (K to O)		3192266.00

Rupees Thirty-One Lakh Ninety-Two Thousand Two Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00217	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00128	ARV Cum DO Date : 03-MAY-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

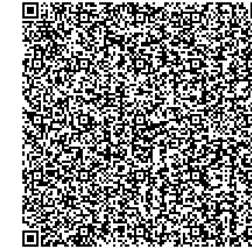
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110661941923 AckDate : 04-JUN-21

Irn No: fe7a7d54949505c8562d7066e13cc089f21a0272a91260980ec5af8a651c7aa0



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3352.20	670440.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6800.00
E. Evacuation Charges	@	50.00	10000.00
F. Royalty	@	14.00 % of Basic	93862.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	28159.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1877.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	33522.00
J. Transit Fee (If applicable)	@	57.00	11400.00
K. Sub Total (A to I)	:		856060.00
L. CGST	@	2.50 % of Sub Total	21402.00
M. SGST	@	2.50 % of Sub Total	21402.00
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)			978864.00

Rupees Nine Lakh Seventy-Eight Thousand Eight Hundred Sixty-Four Only

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

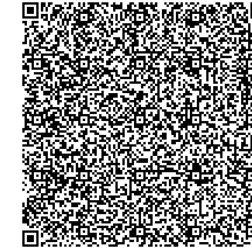
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00234	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00380	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926245 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110661941622 AckDate : 04-JUN-21

Irn No: 7f1667f6b90b9e0f963ce0bd1c0976475f4bc35dc8603ca4e87dfcaa5aa032e6

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	131250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6563.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	169119.00
L. CGST	@ 2.50 % of Sub Total	4228.00
M. SGST	@ 2.50 % of Sub Total	4228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		197575.00

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

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

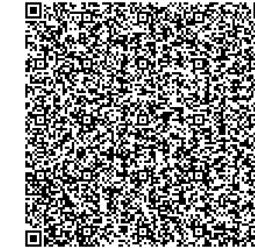
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00235	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00509	ARV Cum DO Date : 30-APR-21
ARV Qty : 80	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926251 Type Of Consumer SP

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

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



Ack no :162110661941613 AckDate : 04-JUN-21

Irn No: d7c17308c8abdf2ef8e8e1a007c33848e376bafc1f465502d380fac2841dc3f3

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	130174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1686.00
E. Evacuation Charges	@ 50.00	2480.00
F. Royalty	@ 14.00 % of Basic	18224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6509.00
J. Transit Fee (If applicable)	@ 57.00	2827.00
K. Sub Total (A to I)	:	167731.00
L. CGST	@ 2.50 % of Sub Total	4193.00
M. SGST	@ 2.50 % of Sub Total	4193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19836.00
P. Total Net Amount in Figures (K to O)		195953.00

Rupees One Lakh Ninety-Five Thousand Nine Hundred Fifty-Three Only

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

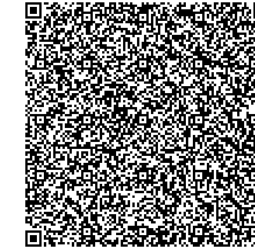
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00236	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00528	ARV Cum DO Date : 30-APR-21
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926243 Type Of Consumer SP

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

Partv Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		



Ack no :162110661941604 AckDate : 04-JUN-21

Irn No: 68af8510e7162b359354697d6d436af5efc35f5561bf4dff76136e7175933167

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	65490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	9169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	183.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3275.00
J. Transit Fee (If applicable)	@ 57.00	1433.00
K. Sub Total (A to I)	:	84413.00
L. CGST	@ 2.50 % of Sub Total	2110.00
M. SGST	@ 2.50 % of Sub Total	2110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (K to O)		98689.00

Rupees Ninety-Eight Thousand Six Hundred Eighty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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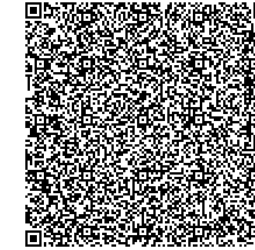
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Cash Invoice Number : WKI223418AD00238	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00532	ARV Cum DO Date : 30-APR-21
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926255 Type Of Consumer SP

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

Partv Code	110514	Destination	WITHIN STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		



Ack no :162110661941543 AckDate : 04-JUN-21

Irn No: b38e76af74b859b7083189643d299bcf116f5614ee520alb157aee630149f727

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	131723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1706.00
E. Evacuation Charges	@ 50.00	2509.00
F. Royalty	@ 14.00 % of Basic	18441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6586.00
J. Transit Fee (If applicable)	@ 57.00	2860.00
K. Sub Total (A to I)	:	169726.00
L. CGST	@ 2.50 % of Sub Total	4243.00
M. SGST	@ 2.50 % of Sub Total	4243.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20072.00
P. Total Net Amount in Figures (K to O)		198284.00

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

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

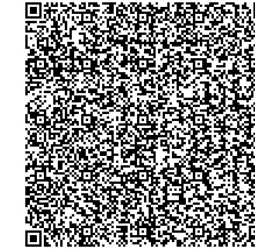
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00239	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00378	ARV Cum DO Date : 28-APR-21
ARV Qty : 110	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926258 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110661941525 AckDate : 04-JUN-21

Irn No: 853cb31b660fd183520e6c611b2f48176ff31c9011eec36e0cdea65ed685f373

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	131943.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1722.00
E. Evacuation Charges	@ 50.00	2533.00
F. Royalty	@ 14.00 % of Basic	18472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6597.00
J. Transit Fee (If applicable)	@ 57.00	2887.00
K. Sub Total (A to I)	:	170065.00
L. CGST	@ 2.50 % of Sub Total	4252.00
M. SGST	@ 2.50 % of Sub Total	4252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20260.00
P. Total Net Amount in Figures (K to O)		198829.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00240	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00379	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

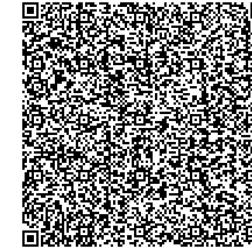
Unique Bid Id : 230926205 Type Of Consumer SP

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

Partv Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		

Ack no :162110661941516 AckDate : 04-JUN-21

Irn No: 59527bc63c94e8bae31d5444400166004f23f524306b3127fbcda73450f50065



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	64875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3244.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	83634.00
L. CGST	@ 2.50 % of Sub Total	2091.00
M. SGST	@ 2.50 % of Sub Total	2091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		97816.00

Rupees Ninety-Seven Thousand Eight Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

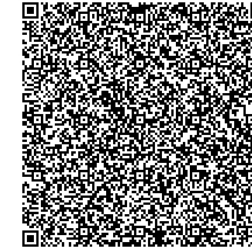
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00241	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00483	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926237 Type Of Consumer SP

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

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



Ack no :162110661941482 AckDate : 04-JUN-21

Irn No: 0df70ac81ce8570d733a9a33a88ebalf11ff1b390c2571e748c6244661638f41

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	65177.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	9125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	183.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3259.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	84010.00
L. CGST	@ 2.50 % of Sub Total	2100.00
M. SGST	@ 2.50 % of Sub Total	2100.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10008.00
P. Total Net Amount in Figures (K to O)		98218.00

Rupees Ninety-Eight Thousand Two Hundred Eighteen Only

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

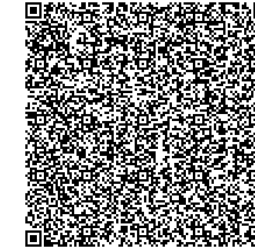
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00242	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00449	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926248 Type Of Consumer SP

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

Partv Code : 129511	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 AB ROAD SCHEME NO 114	PART IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162110661941473 AckDate : 04-JUN-21

Irn No: 6d575da9bf766e26b31eaf8e733232771d85189b7cbf48c07af820bd59d8c7c3

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	120960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1567.00
E. Evacuation Charges	@ 50.00	2304.00
F. Royalty	@ 14.00 % of Basic	16934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	339.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6048.00
J. Transit Fee (If applicable)	@ 57.00	2627.00
K. Sub Total (A to I)	:	155859.00
L. CGST	@ 2.50 % of Sub Total	3896.00
M. SGST	@ 2.50 % of Sub Total	3896.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18432.00
P. Total Net Amount in Figures (K to O)		182083.00

Rupees One Lakh Eighty-Two Thousand Eighty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

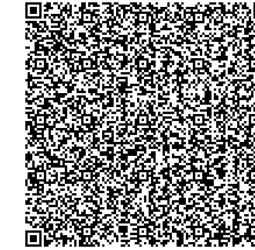
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GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00510	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926195 Type Of Consumer SP

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

Partv Code 129515
 Name BAKLI ENTERPRISES
 Address 18/5, PARDESHIPURAINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE



Ack no :162110661941464 AckDate : 04-JUN-21

Irn No: a361e4fal3ee1872ef40fc3c5fd6d0519422001c0f99b022d46ec7afdd2d645

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	130087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1704.00
E. Evacuation Charges	@ 50.00	2507.00
F. Royalty	@ 14.00 % of Basic	18212.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6504.00
J. Transit Fee (If applicable)	@ 57.00	2857.00
K. Sub Total (A to I)	:	167699.00
L. CGST	@ 2.50 % of Sub Total	4192.00
M. SGST	@ 2.50 % of Sub Total	4192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20052.00
P. Total Net Amount in Figures (K to O)		196135.00

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

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

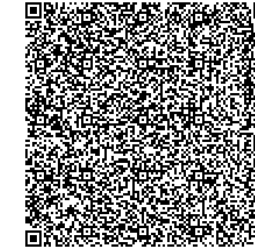
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00244	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00450	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926198 Type Of Consumer SP

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

Partv Code	130377	Destination	WITHIN STATE
Name	PARAS COAL TRADERS		
Address	NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABBPJ7878B1ZT		



Ack no :162110661941446 AckDate : 04-JUN-21

Irn No: 06d791eeb4f0062cac8be76d3b046e53dfdde7c54a135dcb1d619b528388832e

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	129932.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2504.00
F. Royalty	@ 14.00 % of Basic	18190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6497.00
J. Transit Fee (If applicable)	@ 57.00	2854.00
K. Sub Total (A to I)	:	167500.00
L. CGST	@ 2.50 % of Sub Total	4188.00
M. SGST	@ 2.50 % of Sub Total	4188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20028.00
P. Total Net Amount in Figures (K to O)		195904.00

Rupees One Lakh Ninety-Five Thousand Nine Hundred Four Only

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

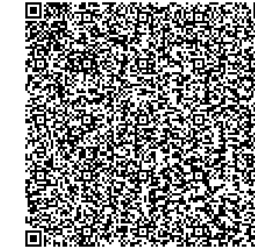
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00245	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00451	ARV Cum DO Date : 29-APR-21
ARV Qty : 70	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926232 Type Of Consumer SP

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

Partv Code : 135348	Destination : WITHIN STATE
Name : MONU COAL TRADERS	
Address : WARD NO 17 NEAR WCL CLUB DAMUA ROAD DATLA TH-JUNNARDEO DIS	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23EDFPP5470K1Z8	



Ack no :162110661941419 AckDate : 04-JUN-21

Irn No: e1f58c07f98ab35ba11979cd72c09be22c73b06c4051d3223c03849cf25a9ab6

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	66596.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1269.00
F. Royalty	@ 14.00 % of Basic	9323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3330.00
J. Transit Fee (If applicable)	@ 57.00	1446.00
K. Sub Total (A to I)	:	85810.00
L. CGST	@ 2.50 % of Sub Total	2145.00
M. SGST	@ 2.50 % of Sub Total	2145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10148.00
P. Total Net Amount in Figures (K to O)		100248.00

Rupees One Lakh Two Hundred Forty-Eight Only

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

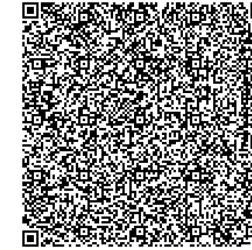
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00246	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00493	ARV Cum DO Date : 30-APR-21
ARV Qty : 350	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926211 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162110661941400 AckDate : 04-JUN-21

Irn No: e3031edaf0be5343bf803b6c1e1ae3c3e9bca3eebd88c333f61f625b04fff46c

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 94.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	246110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3225.00
E. Evacuation Charges	@ 50.00	4742.00
F. Royalty	@ 14.00 % of Basic	34455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	689.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12306.00
J. Transit Fee (If applicable)	@ 57.00	5406.00
K. Sub Total (A to I)	:	317270.00
L. CGST	@ 2.50 % of Sub Total	7932.00
M. SGST	@ 2.50 % of Sub Total	7932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37936.00
P. Total Net Amount in Figures (K to O)		371070.00

Rupees Three Lakh Seventy-One Thousand Seventy Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418FD00237	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD213418FS00308	ARV Cum DO Date : 31-MAR-21
ARV Qty : 215	Unit Name : 3418 MOHAN 9/10 MOURI

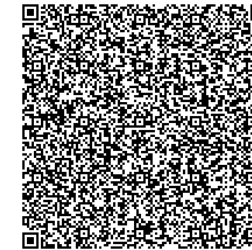
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :162110661941570 AckDate : 04-JUN-21

Irn No: 973a13bcf69cd78b9acceea6e908f895fb46de7637ea52227ac894b7230540aa



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1754.00	51076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	990.00
E. Evacuation Charges	@ 50.00	1456.00
F. Royalty	@ 14.00 % of Basic	7151.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2145.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	143.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2554.00
J. Transit Fee (If applicable)	@ 57.00	1660.00
K. Sub Total (A to I)	:	67175.00
L. CGST	@ 2.50 % of Sub Total	1679.00
M. SGST	@ 2.50 % of Sub Total	1679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11648.00
P. Total Net Amount in Figures (K to O)		82181.00

Rupees Eighty-Two Thousand One Hundred Eighty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

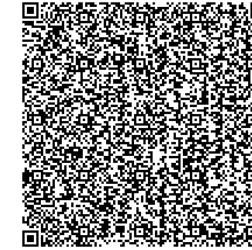
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00247	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00512	ARV Cum DO Date : 30-APR-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924272 Type Of Consumer SP

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

Partv Code : 133140	Destination : WITHIN STATE
Name : M/S KAUSER ALI	
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFVVPB3031F1ZV	



Ack no :162110661941385 AckDate : 04-JUN-21

Irn No: 5f51cf77b28e40bd0e5fb820fe76b27fffe43f349a55a92ac8034fb34c9585e6

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	113950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5698.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	147756.00
L. CGST	@ 2.50 % of Sub Total	3694.00
M. SGST	@ 2.50 % of Sub Total	3694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		175144.00

Rupees One Lakh Seventy-Five Thousand One Hundred Forty-Four Only

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

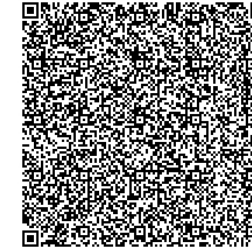
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00248	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457EE00079	ARV Cum DO Date : 18-MAR-21
ARV Qty : 3000	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 8834052 Type Of Consumer EE

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

Partv Code : 27172	Destination : WITHIN STATE
Name : VARDHMAN FABRICS (POWER DIVN.)	
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110661941367 AckDate : 04-JUN-21

Irn No: e919a8cec47756a2a761c1e8056773e585a5733f50f56cbf8d5308151217139a

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 584.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	1303051.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19876.00
E. Evacuation Charges	@ 50.00	29230.00
F. Royalty	@ 14.00 % of Basic	182427.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54728.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3649.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	65153.00
J. Transit Fee (If applicable)	@ 57.00	33322.00
K. Sub Total (A to I)	:	1691436.00
L. CGST	@ 2.50 % of Sub Total	42286.00
M. SGST	@ 2.50 % of Sub Total	42286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	233836.00
P. Total Net Amount in Figures (K to O)		2009844.00

Rupees Twenty Lakh Nine Thousand Eight Hundred Forty-Four Only

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

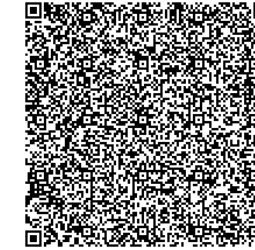
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00249	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00446	ARV Cum DO Date : 29-APR-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925115 Type Of Consumer SP

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

Partv Code : 118058	Destination : WITHIN STATE
Name : JANU COAL SUPPLIER	
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ARDPK4755E1Z1	



Ack no :162110661941358 AckDate : 04-JUN-21

Irn No: f8288cd4924171e3ac8abc301fac853da8a75cfc89a5991f0d1a4cb1e015a71e

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 343.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	782631.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11676.00
E. Evacuation Charges	@ 50.00	17171.00
F. Royalty	@ 14.00 % of Basic	109568.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32870.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2191.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39132.00
J. Transit Fee (If applicable)	@ 57.00	19574.00
K. Sub Total (A to I)	:	1014813.00
L. CGST	@ 2.50 % of Sub Total	25370.00
M. SGST	@ 2.50 % of Sub Total	25370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137364.00
P. Total Net Amount in Figures (K to O)		1202917.00

Rupees Twelve Lakh Two Thousand Nine Hundred Seventeen Only

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

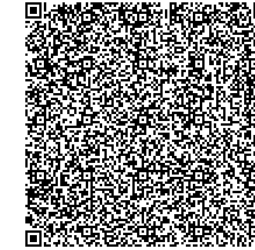
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00250	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00503	ARV Cum DO Date : 30-APR-21
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924982 Type Of Consumer SP

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

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



Ack no :162110661941330 AckDate : 04-JUN-21

Irn No: 449b296e891145a4e5783f9e6df312bfee96ca6e422b380384bf7d30b602e848

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	911600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	127624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	38287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2552.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45580.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1182043.00
L. CGST	@ 2.50 % of Sub Total	29551.00
M. SGST	@ 2.50 % of Sub Total	29551.00
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)		1401145.00

Rupees Fourteen Lakh One Thousand One Hundred Forty-Five Only

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

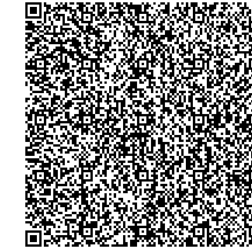
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00251	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00589	ARV Cum DO Date : 04-MAY-21
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924949 Type Of Consumer SP

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

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



Ack no :162110661941288 AckDate : 04-JUN-21

Irn No: 34c9be72004da6f7ae8ecaa23f3baf666681902f54389347d045ab7ea37007d5

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 257.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	586387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8748.00
E. Evacuation Charges	@ 50.00	12865.00
F. Royalty	@ 14.00 % of Basic	82094.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24628.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1642.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29319.00
J. Transit Fee (If applicable)	@ 57.00	14666.00
K. Sub Total (A to I)	:	760349.00
L. CGST	@ 2.50 % of Sub Total	19009.00
M. SGST	@ 2.50 % of Sub Total	19009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	102920.00
P. Total Net Amount in Figures (K to O)		901287.00

Rupees Nine Lakh One Thousand Two Hundred Eighty-Seven Only

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

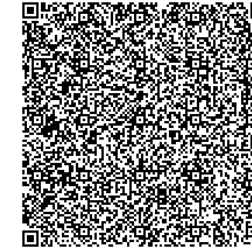
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00252	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP08910	ARV Cum DO Date : 13-MAR-21
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767529 Type Of Consumer SP

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

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



Ack no :162110661941260 AckDate : 04-JUN-21

Irn No: d12916f306228d7165967b4ee905aa82a674defea690bled23d7cb7d87ddf0ab

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3439.00	220440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2179.00
E. Evacuation Charges	@ 50.00	3205.00
F. Royalty	@ 14.00 % of Basic	30862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	617.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11022.00
J. Transit Fee (If applicable)	@ 57.00	3654.00
K. Sub Total (A to I)	:	281238.00
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	14062.00
O. State Compensation Cess	@ 400.00	25640.00
P. Total Net Amount in Figures (K to O)		320940.00

Rupees Three Lakh Twenty Thousand Nine Hundred Forty Only

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

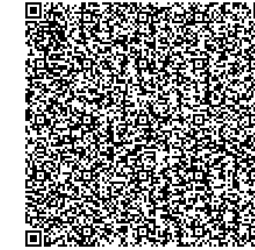
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00253	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00798	ARV Cum DO Date : 21-MAY-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977497 Type Of Consumer SP

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

Partv Code	129510	Destination	WITHIN STATE
Name	singh brothers		
Address	Main Road, parasiaparasia, dist.- Chhindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APPPB1836D1ZC		



Ack no :162110661941251 AckDate : 04-JUN-21

Irn No: e123f7e5aff9590d2b0fccff3b0d1e3d5dd946baf1a18b4b47536262b54293d8

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	98911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1495.00
E. Evacuation Charges	@ 50.00	2199.00
F. Royalty	@ 14.00 % of Basic	13848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4946.00
J. Transit Fee (If applicable)	@ 57.00	2507.00
K. Sub Total (A to I)	:	128337.00
L. CGST	@ 2.50 % of Sub Total	3208.00
M. SGST	@ 2.50 % of Sub Total	3208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17592.00
P. Total Net Amount in Figures (K to O)		152345.00

Rupees One Lakh Fifty-Two Thousand Three Hundred Forty-Five Only

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

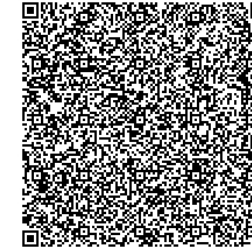
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00254	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00605	ARV Cum DO Date : 05-MAY-21
ARV Qty : 60	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924409 Type Of Consumer SP

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

Partv Code : 133424	Destination : WITHIN STATE
Name : HB ENTERPRISES	
Address : 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23KAWPS6771J1ZK	



Ack no :162110661941224 AckDate : 04-JUN-21

Irn No: 97b1db08f1363885168b912bf77b68632b1f8e9379b42e23a42cfc0488f4b238

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	67367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1005.00
E. Evacuation Charges	@ 50.00	1478.00
F. Royalty	@ 14.00 % of Basic	9431.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3368.00
J. Transit Fee (If applicable)	@ 57.00	1685.00
K. Sub Total (A to I)	:	87352.00
L. CGST	@ 2.50 % of Sub Total	2184.00
M. SGST	@ 2.50 % of Sub Total	2184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11824.00
P. Total Net Amount in Figures (K to O)		103544.00

Rupees One Lakh Three Thousand Five Hundred Fortv-Four Only

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

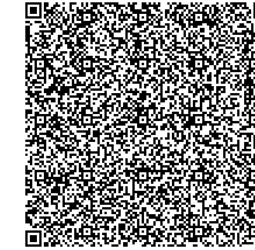
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00255 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
 ARV Cum DO Number : WKD223457SP00547 ARV Cum DO Date : 03-MAY-21
 ARV Qty : 90 Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 230924451 Type Of Consumer : SP

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

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



Ack no :162110661941206 AckDate : 04-JUN-21

Irn No: 4b19dbdfc1e788354c2e58fd04e35a6076a683afba7e7c4b20d711e3456699ab

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G9G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 90.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2279.00	205110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3060.00
E. Evacuation Charges	@ 50.00	4500.00
F. Royalty	@ 14.00 % of Basic	28715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10256.00
J. Transit Fee (If applicable)	@ 57.00	5130.00
K. Sub Total (A to I)	:	265960.00
L. CGST	@ 2.50 % of Sub Total	6649.00
M. SGST	@ 2.50 % of Sub Total	6649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		315258.00

Rupees Three Lakh Fifteen Thousand Two Hundred Fiftv-Eight Only

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

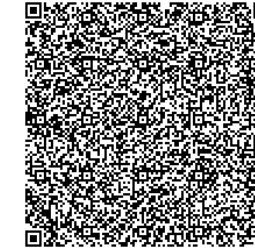
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00256	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00434	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925012 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110661941181 AckDate : 04-JUN-21

Irn No: f2aec6e156be6a597e667a43b303030f41560485a73d28282a2abeab2ccd0d2f

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	227900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11395.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	295511.00
L. CGST	@ 2.50 % of Sub Total	7388.00
M. SGST	@ 2.50 % of Sub Total	7388.00
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)		350287.00

Rupees Three Lakh Fiftv Thousand Two Hundred Eighty-Seven Only

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

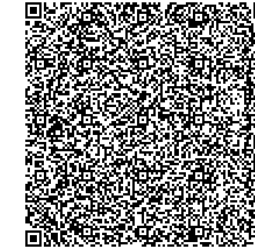
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00257	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00471	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924374 Type Of Consumer SP

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

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



Ack no :162110661941136 AckDate : 04-JUN-21

Irn No: 8e92c074f268af5eea5eebb6f9d8c03c581004d65ba268bf99e2ce4a5170f714

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	227900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11395.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	295511.00
L. CGST	@ 2.50 % of Sub Total	7388.00
M. SGST	@ 2.50 % of Sub Total	7388.00
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)		350287.00

Rupees Three Lakh Fiftv Thousand Two Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00258 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
ARV Cum DO Number : WKD223457SP00501 ARV Cum DO Date : 30-APR-21
ARV Qty : 200 Unit Name : 3457 MOHAN QUARRY (OCM)

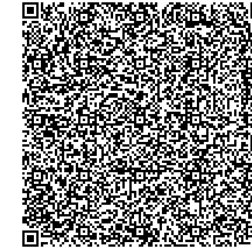
Unique Bid Id : 230924813 Type Of Consumer : SP

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

Partv Code : 130377 Destination : WITHIN STATE
Name : PARAS COAL TRADERS
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABBPJ7878B1ZT

Ack no :162110661941093 AckDate : 04-JUN-21

Irn No: 3f4df67224fc66413bfb141879f829996c3b6c485f8b3a95ee7f8785715529ec



Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	455800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	63812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22790.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	591022.00
L. CGST	@ 2.50 % of Sub Total	14776.00
M. SGST	@ 2.50 % of Sub Total	14776.00
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)		700574.00

Rupees Seven Lakh Five Hundred Seventy-Four Only

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Prepared By

Checked By

Sales Account Incharge

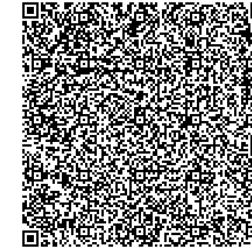
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00259	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00433	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924385 Type Of Consumer SP

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

Partv Code	126300	Destination	WITHIN STATE
Name	AATIB ENTERPRISES		
Address	NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOTPA1606B1ZN		



Ack no :162110661941066 AckDate : 04-JUN-21

Irn No: aa7bf561ae266f3d1fff75a92b5791623fcd35311bc640b446d1c54b7da358bd

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	227900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11395.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	295511.00
L. CGST	@ 2.50 % of Sub Total	7388.00
M. SGST	@ 2.50 % of Sub Total	7388.00
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)		350287.00

Rupees Three Lakh Fifty Thousand Two Hundred Eighty-Seven Only

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

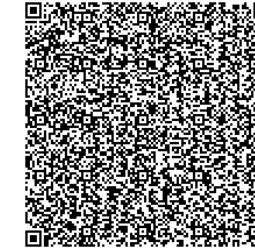
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00260	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00502	ARV Cum DO Date : 30-APR-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924778 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110661941039 AckDate : 04-JUN-21

Irn No: 83776958d8d4d9ab4401a8b50546162414f81ad3a57690366285b07c1b32bd78

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	455800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	63812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22790.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	591022.00
L. CGST	@ 2.50 % of Sub Total	14776.00
M. SGST	@ 2.50 % of Sub Total	14776.00
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)		700574.00

Rupees Seven Lakh Five Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00261	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00472	ARV Cum DO Date : 29-APR-21
ARV Qty : 530	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925183 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marq Raimo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162110661941020 AckDate : 04-JUN-21

Irn No: 9ec9525c76f2ebaa07604ca634c93f561be7211fdc40f37102c8566b5b4c246d

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 462.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	1030823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15724.00
E. Evacuation Charges	@ 50.00	23123.00
F. Royalty	@ 14.00 % of Basic	144315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2886.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	51541.00
J. Transit Fee (If applicable)	@ 57.00	26360.00
K. Sub Total (A to I)	:	1338067.00
L. CGST	@ 2.50 % of Sub Total	33452.00
M. SGST	@ 2.50 % of Sub Total	33452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184984.00
P. Total Net Amount in Figures (K to O)		1589955.00

Rupees Fifteen Lakh Eighty-Nine Thousand Nine Hundred Fifty-Five Only

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

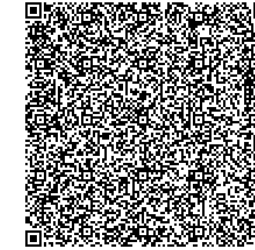
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00262	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00812	ARV Cum DO Date : 21-MAY-21
ARV Qty : 350	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924920 Type Of Consumer SP

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

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



Ack no :162110661941002 AckDate : 04-JUN-21

Irn No: 95c15cf9edd8b45b5de58a54288e297cb30ca356fd5a6a76747fb7f60243f367

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	217781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3249.00
E. Evacuation Charges	@ 50.00	4778.00
F. Royalty	@ 14.00 % of Basic	30489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	610.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10889.00
J. Transit Fee (If applicable)	@ 57.00	5447.00
K. Sub Total (A to I)	:	282390.00
L. CGST	@ 2.50 % of Sub Total	7060.00
M. SGST	@ 2.50 % of Sub Total	7060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38224.00
P. Total Net Amount in Figures (K to O)		334734.00

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

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

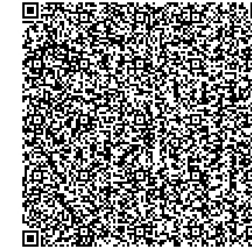
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00263	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD213457SP09003	ARV Cum DO Date : 18-MAR-21
ARV Qty : 99	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230767834 Type Of Consumer SP

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

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



Ack no :162110661940960 AckDate : 04-JUN-21

Irn No: cee8af7f0fb2bf4af87e3alfe911e0f0c8bdb958b1b55b38cb7b35c75a42b3a3

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3489.00	75711.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	738.00
E. Evacuation Charges	@ 50.00	1085.00
F. Royalty	@ 14.00 % of Basic	10600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3786.00
J. Transit Fee (If applicable)	@ 57.00	1237.00
K. Sub Total (A to I)	:	96549.00
L. CGST	@ 2.50 % of Sub Total	2414.00
M. SGST	@ 2.50 % of Sub Total	2414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8680.00
P. Total Net Amount in Figures (K to O)		110057.00

Rupees One Lakh Ten Thousand Fity-Seven Only

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

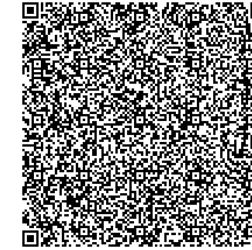
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00264 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
ARV Cum DO Number : WKD223457SP00470 ARV Cum DO Date : 29-APR-21
ARV Qty : 150 Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 230924764 Type Of Consumer : SP

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

Partv Code : 110514 Destination : WITHIN STATE
Name : Bhalla Enterprises Pvt Ltd
Address : 206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB9847P1Z3



Ack no :162110661940951 AckDate : 04-JUN-21

Irn No: 24443f89calaba6516779f19548c8bc533737e59e2d4886ebd57ecf1cd65963b

Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	341850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	47859.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14358.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	957.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	17093.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to J)	:	443267.00
L. CGST	@ 2.50 % of Sub Total	11082.00
M. SGST	@ 2.50 % of Sub Total	11082.00
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)		525431.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00265 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
ARV Cum DO Number : WKD223457SP00474 ARV Cum DO Date : 29-APR-21
ARV Qty : 150 Unit Name : 3457 MOHAN QUARRY (OCM)

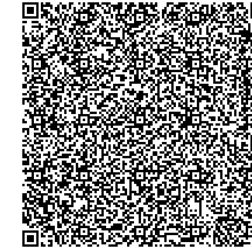
Unique Bid Id : 230924676 Type Of Consumer : SP

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

Partv Code : 112800 Destination : WITHIN STATE
Name : Dassani Traders
Address : 4 Station RoadBarwaha451115
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABJPD3121H1ZB

Ack no :162110661940915 AckDate : 04-JUN-21

Irn No: 2df37bf45d1687db410188fae8221c122a7ceafa8e6b771a0186ae3f8e3220b7



Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.060

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	228037.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3402.00
E. Evacuation Charges	@ 50.00	5003.00
F. Royalty	@ 14.00 % of Basic	31925.00
G. DMF Funds	@ 30.00 % of Royalty (State)	9578.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	639.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	11402.00
J. Transit Fee (If applicable)	@ 57.00	5703.00
K. Sub Total (A to J)	:	295689.00
L. CGST	@ 2.50 % of Sub Total	7392.00
M. SGST	@ 2.50 % of Sub Total	7392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40024.00
P. Total Net Amount in Figures (K to O)		350497.00

Rupees Three Lakh Fifty Thousand Four Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00266	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00377	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

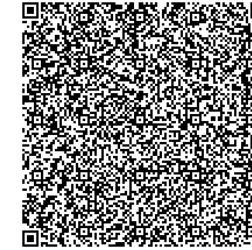
Unique Bid Id : 230924716 Type Of Consumer SP

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

Partv Code	129985	Destination	WITHIN STATE
Name	Ojas Corporation		
Address	102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CNJPB1885L1ZU		

Ack no :162110661940890 AckDate : 04-JUN-21

Irn No: aa6fb57d0f1695e5f17609f0fb7b1da499fbdefdce240c15ealf6a49b7c25b9a



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	341850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	47859.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	957.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17093.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	443267.00
L. CGST	@ 2.50 % of Sub Total	11082.00
M. SGST	@ 2.50 % of Sub Total	11082.00
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)		525431.00

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

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

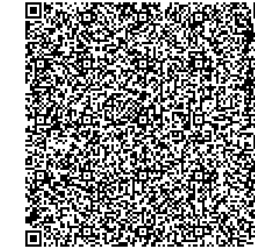
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00267	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00431	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925182 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110661940845 AckDate : 04-JUN-21

Irn No: 7cba73e91f91336fcdff6cda30567cc9e643f93196bbc598b803cef69fab1a74

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	287473.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4289.00
E. Evacuation Charges	@ 50.00	6307.00
F. Royalty	@ 14.00 % of Basic	40246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12074.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	805.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14374.00
J. Transit Fee (If applicable)	@ 57.00	7190.00
K. Sub Total (A to I)	:	372758.00
L. CGST	@ 2.50 % of Sub Total	9319.00
M. SGST	@ 2.50 % of Sub Total	9319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50456.00
P. Total Net Amount in Figures (K to O)		441852.00

Rupees Four Lakh Fortv-One Thousand Eight Hundred Fiftv-Two Only

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

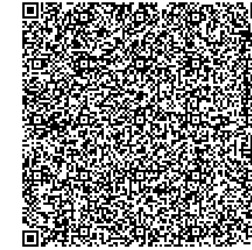
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00268	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00533	ARV Cum DO Date : 30-APR-21
ARV Qty : 60	Unit Name : 3457 MOHAN QUARRY (OCM)

Unique Bid Id : 230924701 Type Of Consumer SP

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

Partv Code : 134494	Destination : WITHIN STATE
Name : A COAL ENTERPRISES	
Address : INDUSTRIAL AREA,NEAR SBI ATM, KHEDA, ITARSI, Hoshangabad.	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BBEPY9408E1ZI	



Ack no :162110661940827 AckDate : 04-JUN-21

Irn No: 3d32c2724b0823601e682da6faa8dc8f2fa3921c2f277c1c503a40103e280199

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	136740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	19144.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	383.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6837.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	177307.00
L. CGST	@ 2.50 % of Sub Total	4433.00
M. SGST	@ 2.50 % of Sub Total	4433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		210173.00

Rupees Two Lakh Ten Thousand One Hundred Seventy-Three Only

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

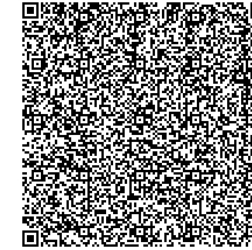
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00269	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00511	ARV Cum DO Date : 30-APR-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925024 Type Of Consumer SP

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

Partv Code : 132509	Destination : WITHIN STATE
Name : JUNED ENTERPRISES	
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CXBPK3501N2ZN	



Ack no :162110661940809 AckDate : 04-JUN-21

Irn No: b8b4244dbc6cd4390ce6a29f15fda193bfc6c9e9a92af7421f338afbc991120d

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 393.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	896969.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13382.00
E. Evacuation Charges	@ 50.00	19679.00
F. Royalty	@ 14.00 % of Basic	125576.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	37673.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2512.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44848.00
J. Transit Fee (If applicable)	@ 57.00	22434.00
K. Sub Total (A to I)	:	1163073.00
L. CGST	@ 2.50 % of Sub Total	29077.00
M. SGST	@ 2.50 % of Sub Total	29077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157432.00
P. Total Net Amount in Figures (K to O)		1378659.00

Rupees Thirteen Lakh Seventy-Eight Thousand Six Hundred Fity-Nine Only

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

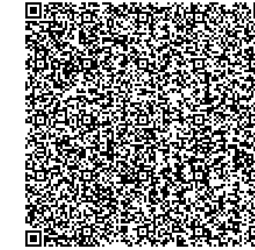
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00270	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00473	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924471 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		



Ack no :162110661940775 AckDate : 04-JUN-21

Irn No: e94eb879c7cf768c4aaed7f487b9f23c62a79a6746a9ac3b504c9e48e4e8f798

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	227900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	638.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11395.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	295511.00
L. CGST	@ 2.50 % of Sub Total	7388.00
M. SGST	@ 2.50 % of Sub Total	7388.00
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)		350287.00

Rupees Three Lakh Fiftv Thousand Two Hundred Eighty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00271	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00623	ARV Cum DO Date : 07-MAY-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

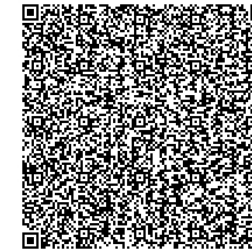
Unique Bid Id : 230923190 Type Of Consumer SP

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 :162110661940766 AckDate : 04-JUN-21

Irn No: 42829d68a5432a715931e808c917e5b459463836476219c9a2c8dd882e902773



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	449800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	62972.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18892.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1259.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22490.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	583613.00
L. CGST	@ 2.50 % of Sub Total	14590.00
M. SGST	@ 2.50 % of Sub Total	14590.00
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)		692793.00

Rupees Six Lakh Ninety-Two Thousand Seven Hundred Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00272	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00556	ARV Cum DO Date : 03-MAY-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

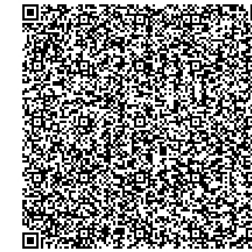
Unique Bid Id : 230924703 Type Of Consumer SP

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

Partv Code	129522	Destination	WITHIN STATE
Name	mahakshree		
Address	254 iawahar mara 304 sidhanchal apptindore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		

Ack no :162110661940702 AckDate : 04-JUN-21

Irn No: 947573beaa432be5a064b346f51438d14a3986d326e1a3804e04813ba92ca445



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	171085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2552.00
E. Evacuation Charges	@ 50.00	3753.00
F. Royalty	@ 14.00 % of Basic	23952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	479.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8554.00
J. Transit Fee (If applicable)	@ 57.00	4279.00
K. Sub Total (A to I)	:	221840.00
L. CGST	@ 2.50 % of Sub Total	5546.00
M. SGST	@ 2.50 % of Sub Total	5546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30028.00
P. Total Net Amount in Figures (K to O)		262960.00

Rupees Two Lakh Sixty-Two Thousand Nine Hundred Sixty Only

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Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00273	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00432	ARV Cum DO Date : 28-APR-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

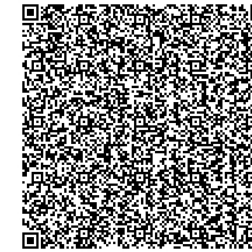
Unique Bid Id : 230925002 Type Of Consumer SP

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

Partv Code	111300	Destination	WITHIN STATE
Name	SHRI BALAJI ENTERPRISES		
Address	Gurudwara Complex, ParaisaChindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		

Ack no :162110661940687 AckDate : 04-JUN-21

Irn No: e2fce746eea64543f649ebd829897fd78fae395d9198b59568693166f4e22f15



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	455800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	63812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22790.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	591022.00
L. CGST	@ 2.50 % of Sub Total	14776.00
M. SGST	@ 2.50 % of Sub Total	14776.00
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)		700574.00

Rupees Seven Lakh Five Hundred Seventy-Four Only

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Checked By

Sales Account Incharge

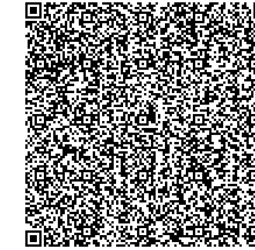
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00274	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00544	ARV Cum DO Date : 03-MAY-21
ARV Qty : 510	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925104 Type Of Consumer SP

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

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



Ack no :162110661940669 AckDate : 04-JUN-21

Irn No: f206ffb0632ed56d40cf2fce55da22bc009f73f542cec8196185f726d32fcb7c

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 338.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	771328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11507.00
E. Evacuation Charges	@ 50.00	16923.00
F. Royalty	@ 14.00 % of Basic	107986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	32396.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2160.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38566.00
J. Transit Fee (If applicable)	@ 57.00	19292.00
K. Sub Total (A to I)	:	1000158.00
L. CGST	@ 2.50 % of Sub Total	25004.00
M. SGST	@ 2.50 % of Sub Total	25004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135380.00
P. Total Net Amount in Figures (K to O)		1185546.00

Rupees Eleven Lakh Eighty-Five Thousand Five Hundred Fortv-Six Only

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

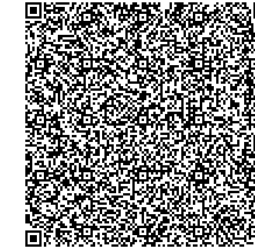
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00275	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00548	ARV Cum DO Date : 03-MAY-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924597 Type Of Consumer SP

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

Partv Code	110937	Destination	WITHIN STATE
Name	Maruti coal corporation		
Address	88/2, lasudia mori, dewas nakaindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		



Ack no :162110661940641 AckDate : 04-JUN-21

Irn No: 47d36ff700653e7910b28ffbf42ebab0b7c0e1e16b6513676af129f9e6a596c4

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	113950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	15953.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5698.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	147756.00
L. CGST	@ 2.50 % of Sub Total	3694.00
M. SGST	@ 2.50 % of Sub Total	3694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		175144.00

Rupees One Lakh Seventy-Five Thousand One Hundred Forty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00276	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00630	ARV Cum DO Date : 07-MAY-21
ARV Qty : 600	Unit Name : 3457 MOHAN QUARRY (OCM)

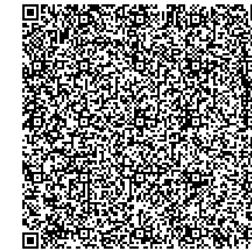
Unique Bid Id : 230922683 Type Of Consumer SP

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

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

Ack no :162110661940623 AckDate : 04-JUN-21

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Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 574.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	1292613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19542.00
E. Evacuation Charges	@ 50.00	28738.00
F. Royalty	@ 14.00 % of Basic	180966.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	54290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3619.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	64631.00
J. Transit Fee (If applicable)	@ 57.00	32761.00
K. Sub Total (A to I)	:	1677160.00
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	83858.00
O. State Compensation Cess	@ 400.00	229900.00
P. Total Net Amount in Figures (K to O)		1990918.00

Rupees Nineteen Lakh Ninety Thousand Nine Hundred Eighteen Only

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Prepared By

Checked By

Sales Account Incharge

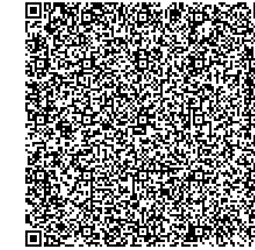
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00277	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00549	ARV Cum DO Date : 03-MAY-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925085 Type Of Consumer SP

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

Partv Code : 109341	Destination : WITHIN STATE
Name : Om Coal Company (P) Ltd.	
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAC08710A1Z3	



Ack no :162110661940614 AckDate : 04-JUN-21

Irn No: fdd66808fabce85aeb4e13bc880c790b73b46494362fbdbcb9c699923f02bef3

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 446.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	1017437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15179.00
E. Evacuation Charges	@ 50.00	22322.00
F. Royalty	@ 14.00 % of Basic	142441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2849.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50872.00
J. Transit Fee (If applicable)	@ 57.00	25447.00
K. Sub Total (A to I)	:	1319279.00
L. CGST	@ 2.50 % of Sub Total	32982.00
M. SGST	@ 2.50 % of Sub Total	32982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178576.00
P. Total Net Amount in Figures (K to O)		1563819.00

Rupees Fifteen Lakh Sixty-Three Thousand Eight Hundred Nineteen Only

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