

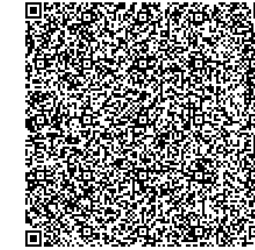
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00073	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP00719	ARV Cum DO Date : 15-MAY-21
ARV Qty : 100	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230952703 Type Of Consumer SP

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

Partv Code	129051	Destination	WITHIN STATE
Name	VIHAAN ENTERPRISES		
Address	19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		



Ack no :162110665148986 AckDate : 05-JUN-21

Irn No: 001a8354b6714a8f12f0a8609299b8521457de05d847f98cacf48b6139a31491

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	324400.00
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	45416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414669.00
L. CGST	@ 2.50 % of Sub Total	10367.00
M. SGST	@ 2.50 % of Sub Total	10367.00
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)		475403.00

Rupees Four Lakh Seventy-Five Thousand Four Hundred Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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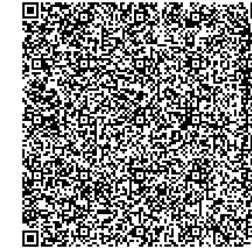
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00074	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP00555	ARV Cum DO Date : 03-MAY-21
ARV Qty : 200	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230925318 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110665148968 AckDate : 05-JUN-21

Irn No: 46ca2768a4dead1c40d906facde22e54326246a14ea131d590e27984fa75aace

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3213.00	642600.00
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	89964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26989.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1799.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	821682.00
L. CGST	@ 2.50 % of Sub Total	20542.00
M. SGST	@ 2.50 % of Sub Total	20542.00
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)		942766.00

Rupees Nine Lakh Fortv-Two Thousand Seven Hundred Sixty-Six Only

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

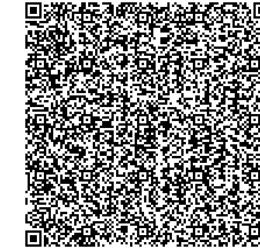
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00075	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP00553	ARV Cum DO Date : 03-MAY-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230925364 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 :162110665148940 AckDate : 05-JUN-21

Irn No: d3198d9652c80de005079e30f85fc71e41680124dbcce9e46c47f4545272cd0f

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	323300.00
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	45262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16165.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	413311.00
L. CGST	@ 2.50 % of Sub Total	10333.00
M. SGST	@ 2.50 % of Sub Total	10333.00
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)		473977.00

Rupees Four Lakh Seventy-Three Thousand Nine Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00076	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP00529	ARV Cum DO Date : 30-APR-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230925348 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 :162110665148922 AckDate : 05-JUN-21

Irn No: a1345f883b1921af0cbfae09c3da3f73863651d714ecb9575614e6f4005558b5



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	161650.00
B. Commitment/Benifcation 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	22631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	453.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8083.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	206656.00
L. CGST	@ 2.50 % of Sub Total	5166.00
M. SGST	@ 2.50 % of Sub Total	5166.00
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)		236988.00

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

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

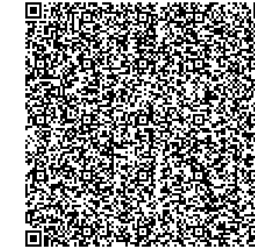
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00077	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP00469	ARV Cum DO Date : 29-APR-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230925457 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 :162110665148898 AckDate : 05-JUN-21

Irn No: 45ff437e789417e8b8b662f0f42a12bd8a297eb4cac951977df7e040ad7b9a55

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3233.00	969900.00
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	135786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2716.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48495.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1239933.00
L. CGST	@ 2.50 % of Sub Total	30998.00
M. SGST	@ 2.50 % of Sub Total	30998.00
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)		1421929.00

Rupees Fourteen Lakh Twenty-One Thousand Nine Hundred Twenty-Nine Only

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

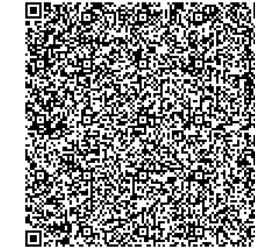
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00078	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00016	ARV Cum DO Date : 05-MAY-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889680 Type Of Consumer EE

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110665148861 AckDate : 05-JUN-21

Irn No: 6df7dc6a494f800b9a98d4a596428686bbd35c2e6edaa1f1397367a9f32c3c12

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	2403000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	336420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	100926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6728.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	120150.00
J. Transit Fee (If applicable)	@ 57.00	57000.00
K. Sub Total (A to I)	:	3195224.00
L. CGST	@ 2.50 % of Sub Total	79881.00
M. SGST	@ 2.50 % of Sub Total	79881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3754986.00

Rupees Thirty-Seven Lakh Fifty-Four Thousand Nine Hundred Eighty-Six Only

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

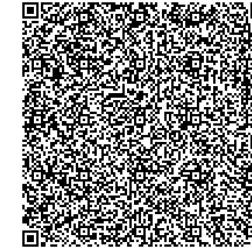
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00079	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00055	ARV Cum DO Date : 28-MAY-21
ARV Qty : 3000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889675 Type Of Consumer EE

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

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



Ack no :162110665148834 AckDate : 05-JUN-21

Irn No: 3b845591f5df6d8fd619501cd7edccd5fef0612c65e91d2e573ff807912be00e

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	374003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13541.00
D. Surface Transportation Charges	@ 34.00	5292.00
E. Evacuation Charges	@ 50.00	7782.00
F. Royalty	@ 14.00 % of Basic	52360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15708.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1047.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18700.00
J. Transit Fee (If applicable)	@ 57.00	8871.00
K. Sub Total (A to I)	:	497304.00
L. CGST	@ 2.50 % of Sub Total	12433.00
M. SGST	@ 2.50 % of Sub Total	12433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62256.00
P. Total Net Amount in Figures (K to O)		584426.00

Rupees Five Lakh Eighty-Four Thousand Four Hundred Twenty-Six Only

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

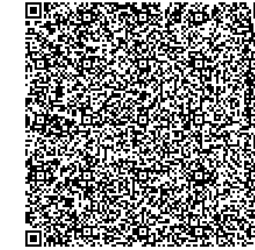
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00080	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00056	ARV Cum DO Date : 28-MAY-21
ARV Qty : 2000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889680 Type Of Consumer EE

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110665148825 AckDate : 05-JUN-21

Irn No: 550406db377c151d250facf37386b3aff3d9e2dc98e547f244460c44028d9c98

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 262.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	631124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22850.00
D. Surface Transportation Charges	@ 34.00	8930.00
E. Evacuation Charges	@ 50.00	13132.00
F. Royalty	@ 14.00 % of Basic	88357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1767.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31556.00
J. Transit Fee (If applicable)	@ 57.00	14970.00
K. Sub Total (A to I)	:	839193.00
L. CGST	@ 2.50 % of Sub Total	20980.00
M. SGST	@ 2.50 % of Sub Total	20980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105056.00
P. Total Net Amount in Figures (K to O)		986209.00

Rupees Nine Lakh Eighty-Six Thousand Two Hundred Nine Only

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

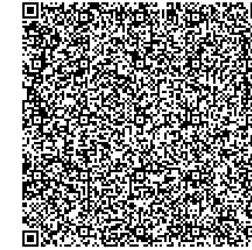
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00081	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00020	ARV Cum DO Date : 06-MAY-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889675 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 :162110665148816 AckDate : 05-JUN-21

Irn No: 65b592d419b0958daab928b5890570c2dcffef1b94c41071dbdf070c689ac10b4

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 968.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	2327546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84268.00
D. Surface Transportation Charges	@ 34.00	32932.00
E. Evacuation Charges	@ 50.00	48430.00
F. Royalty	@ 14.00 % of Basic	325856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6517.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	116377.00
J. Transit Fee (If applicable)	@ 57.00	55210.00
K. Sub Total (A to I)	:	3094893.00
L. CGST	@ 2.50 % of Sub Total	77372.00
M. SGST	@ 2.50 % of Sub Total	77372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	387440.00
P. Total Net Amount in Figures (K to O)		3637077.00

Rupees Thirty-Six Lakh Thirty-Seven Thousand Seventy-Seven Only

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

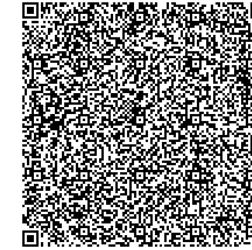
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00085	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00835	ARV Cum DO Date : 22-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976162 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 :162110665148658 AckDate : 05-JUN-21

Irn No: 3ff5022903122f34b3dd7328e0e2b0be3751c39634ec2ab9a22eaeaa26aff92

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	233211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2444.00
E. Evacuation Charges	@ 50.00	3595.00
F. Royalty	@ 14.00 % of Basic	32650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	653.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11661.00
J. Transit Fee (If applicable)	@ 57.00	4098.00
K. Sub Total (A to I)	:	298107.00
L. CGST	@ 2.50 % of Sub Total	7453.00
M. SGST	@ 2.50 % of Sub Total	7453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28756.00
P. Total Net Amount in Figures (K to O)		341769.00

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

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

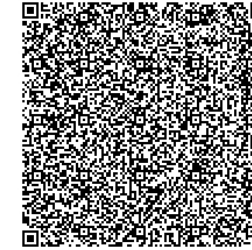
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00086	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00445	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923144 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 :162110665148649 AckDate : 05-JUN-21

Irn No: 746b98638825ce5e0c287f06bc17071cdad38f531471ceda633efe3b344ba38c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	326400.00
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	45696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	914.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16320.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	417139.00
L. CGST	@ 2.50 % of Sub Total	10428.00
M. SGST	@ 2.50 % of Sub Total	10428.00
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)		477995.00

Rupees Four Lakh Seventy-Seven Thousand Nine Hundred Ninety-Five Only

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

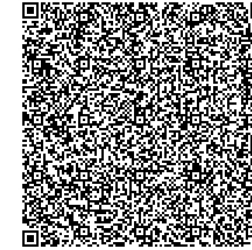
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00087	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00444	ARV Cum DO Date : 29-APR-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230922695 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 :162110665148621 AckDate : 05-JUN-21

Irn No: 86e2aa2550d91efba2fa8b6326197378484c1aa525e8bcf44613ac357b33f506

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	652800.00
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	91392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1828.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32640.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	834278.00
L. CGST	@ 2.50 % of Sub Total	20857.00
M. SGST	@ 2.50 % of Sub Total	20857.00
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)		955992.00

Rupees Nine Lakh Fity-Five Thousand Nine Hundred Ninety-Two Only

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

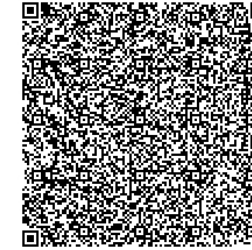
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00088	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00882	ARV Cum DO Date : 25-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976144 Type Of Consumer SP

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

Partv Code : 128638	Destination : WITHIN STATE
Name : Ashta Vinayak Trading Company	
Address : 195, LIG, Jawahar Nagar Dewas 455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110665148603 AckDate : 05-JUN-21

Irn No: 354e87bbf69bc59315d3b52aeb9acffb9fe8778d118af52bb9f68f1408295fe6

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81100.00
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	11354.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103667.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
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)		118851.00

Rupees One Lakh Eighteen Thousand Eight Hundred Fifty-One Only

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

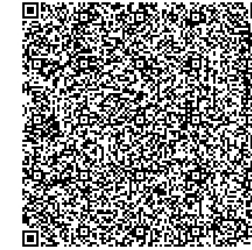
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00089	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00504	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923883 Type Of Consumer SP

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

Partv Code : 129983	Destination : INDORE, M.P.
Name : Pushpnath Overseas Private Limited	
Address : D 10 D 11 A Sector C Sanwer RoadIndore452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCP3276B1ZU	



Ack no :162110665148597 AckDate : 05-JUN-21

Irn No: 00cbfa0935930663191f10883a66dbd7d8ef97f4bb463816aaa66f2777fd7ae4

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	329400.00
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	46116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	922.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16470.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	420843.00
L. CGST	@ 2.50 % of Sub Total	10521.00
M. SGST	@ 2.50 % of Sub Total	10521.00
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)		481885.00

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

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

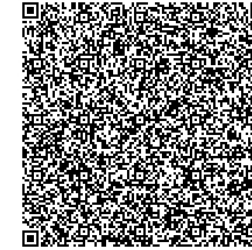
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00090	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00513	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923802 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 :162110665148551 AckDate : 05-JUN-21

Irn No: fd61ce8131729ca137effc69dc80cb7b7bcb0d528350e534e2d011a2d22ef2e0

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	326400.00
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	45696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	914.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16320.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	417139.00
L. CGST	@ 2.50 % of Sub Total	10428.00
M. SGST	@ 2.50 % of Sub Total	10428.00
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)		477995.00

Rupees Four Lakh Seventy-Seven Thousand Nine Hundred Ninety-Five Only

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

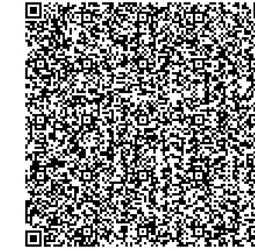
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00091	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00429	ARV Cum DO Date : 28-APR-21
ARV Qty : 110	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923782 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. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110665148515 AckDate : 05-JUN-21

Irn No: 2e39141731c8283b975ff1f207ada293b9e01c7c5ac7e9204c6dd9bdf9e36adf

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	359040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	50266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1005.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17952.00
J. Transit Fee (If applicable)	@ 57.00	6270.00
K. Sub Total (A to I)	:	458853.00
L. CGST	@ 2.50 % of Sub Total	11471.00
M. SGST	@ 2.50 % of Sub Total	11471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		525795.00

Rupees Five Lakh Twenty-Five Thousand Seven Hundred Ninety-Five Only

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

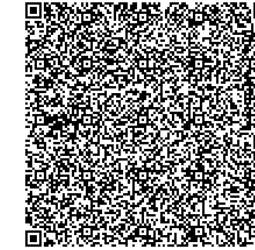
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00092	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00522	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923353 Type Of Consumer SP

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

Partv Code : 128638	Destination : WITHIN STATE
Name : Ashta Vinayak Trading Company	
Address : 195, LIG, Jawahar Nagar Dewas 455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110665148490 AckDate : 05-JUN-21

Irn No: 3b783122a0e181c28f31fb1233bc5f1a2e0b1a845ede39538c529df77aabfa2a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	326400.00
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	45696.00
G. DMF Funds	@ 30.00 % of Royalty (State)	13709.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	914.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	16320.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	417139.00
L. CGST	@ 2.50 % of Sub Total	10428.00
M. SGST	@ 2.50 % of Sub Total	10428.00
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)		477995.00

Rupees Four Lakh Seventy-Seven Thousand Nine Hundred Ninety-Five Only

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

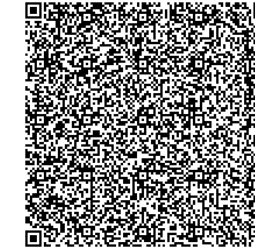
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00093	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00622	ARV Cum DO Date : 07-MAY-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923921 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 :162110665148472 AckDate : 05-JUN-21

Irn No: 73399162fd3e121410e419605f595f9ced25a51fa3f006e81090d285bfbc0664

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	988200.00
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	138348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2767.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49410.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1262529.00
L. CGST	@ 2.50 % of Sub Total	31563.00
M. SGST	@ 2.50 % of Sub Total	31563.00
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)		1445655.00

Rupees Fourteen Lakh Fortv-Five Thousand Six Hundred Fiftv-Five Only

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

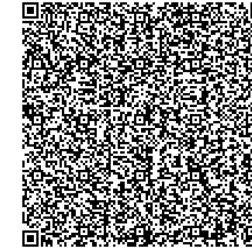
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00094	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00588	ARV Cum DO Date : 04-MAY-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923990 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 :162110665148454 AckDate : 05-JUN-21

Irn No: 0af12381657e72c02e7894efc0df399608d3f7ca4fe0c7fad0cd1bfff381cd9df

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	988200.00
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	138348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2767.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	49410.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1262529.00
L. CGST	@ 2.50 % of Sub Total	31563.00
M. SGST	@ 2.50 % of Sub Total	31563.00
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)		1445655.00

Rupees Fourteen Lakh Fortv-Five Thousand Six Hundred Fiftv-Five Only

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

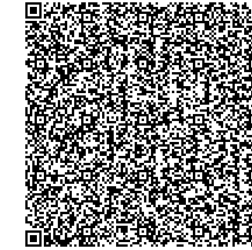
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00095	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341SP09266	ARV Cum DO Date : 25-MAR-21
ARV Qty : 590	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230843013 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 :162110665148427 AckDate : 05-JUN-21

Irn No: ff038e296cbbcc29029deb5a4364794162ee43a12a7827107a168e707ca08602

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3454.00	265164.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2610.00
E. Evacuation Charges	@ 50.00	3839.00
F. Royalty	@ 14.00 % of Basic	37123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13258.00
J. Transit Fee (If applicable)	@ 57.00	4376.00
K. Sub Total (A to I)	:	338249.00
L. CGST	@ 2.50 % of Sub Total	8456.00
M. SGST	@ 2.50 % of Sub Total	8456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30708.00
P. Total Net Amount in Figures (K to O)		385869.00

Rupees Three Lakh Eighty-Five Thousand Eight Hundred Sixty-Nine Only

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

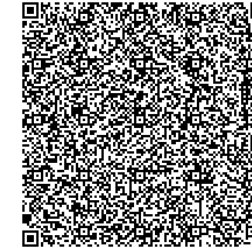
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00096	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00554	ARV Cum DO Date : 03-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923891 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110665148409 AckDate : 05-JUN-21

Irn No: 372142fae5866e63631c39190ebaa440c47baad6edd79aaa70c6e82e2b2ed305

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	658800.00
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	92232.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1845.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32940.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	841687.00
L. CGST	@ 2.50 % of Sub Total	21042.00
M. SGST	@ 2.50 % of Sub Total	21042.00
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)		963771.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00097	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341SP00505	ARV Cum DO Date	30-APR-21
ARV Qty : 100	Unit Name	3341 NEHARIA UG

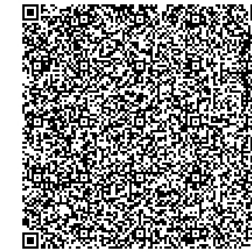
Unique Bid Id : 230923129	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
--------------------------------	-------------------------------------

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

Ack no :162110665148375	AckDate : 05-JUN-21
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Irn No: 164ae28455b325d9ddb8426fa5491c2cfa9f503c2b2461fd5dff27a34a3ff619



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	326400.00
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	45696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13709.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	914.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16320.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	417139.00
L. CGST	@ 2.50 % of Sub Total	10428.00
M. SGST	@ 2.50 % of Sub Total	10428.00
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)		477995.00

Rupees Four Lakh Seventy-Seven Thousand Nine Hundred Ninety-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00098 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341SP00430 ARV Cum DO Date : 28-APR-21
ARV Qty : 260 Unit Name : 3341 NEHARIA UG

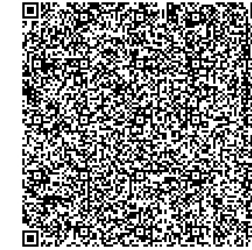
Unique Bid Id : 230923816 Type Of Consumer : SP

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 :162110665148348 AckDate : 05-JUN-21

Irn No: 22eba206ae18c22b8a57df2a350ad27610d05e21953b56b0a04a64247c79a338



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3264.00	848640.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8840.00
E. Evacuation Charges	@	50.00	13000.00
F. Royalty	@	14.00 % of Basic	118810.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	35643.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2376.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	42432.00
J. Transit Fee (If applicable)	@	57.00	14820.00
K. Sub Total (A to I)	:		1084561.00
L. CGST	@	2.50 % of Sub Total	27114.00
M. SGST	@	2.50 % of Sub Total	27114.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	104000.00
P. Total Net Amount in Figures (K to O)			1242789.00

Rupees Twelve Lakh Forty-Two Thousand Seven Hundred Eighty-Nine Only

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

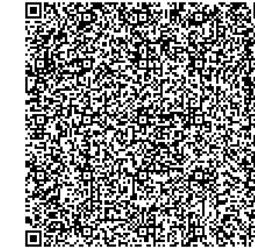
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00100	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00819	ARV Cum DO Date : 21-MAY-21
ARV Qty : 1500	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230977165 Type Of Consumer SP

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

Partv Code : 115384	Destination : SATLAPUR, M.P.
Name : Vardhman Yarns(power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110665148241 AckDate : 05-JUN-21

Irn No: a946c11a35b9ef2651a94f3b4320542db4bf030e881b773228b9dd815a644e0b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 398.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	1292994.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13552.00
E. Evacuation Charges	@ 50.00	19929.00
F. Royalty	@ 14.00 % of Basic	181019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3620.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64650.00
J. Transit Fee (If applicable)	@ 57.00	22719.00
K. Sub Total (A to I)	:	1652789.00
L. CGST	@ 2.50 % of Sub Total	41320.00
M. SGST	@ 2.50 % of Sub Total	41320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159432.00
P. Total Net Amount in Figures (K to O)		1894861.00

Rupees Eighteen Lakh Ninety-Four Thousand Eight Hundred Sixty-One Only

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

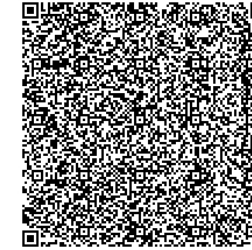
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00101	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00853	ARV Cum DO Date : 22-MAY-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230977342 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. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110665148214 AckDate : 05-JUN-21

Irn No: 11164508ca5fe79597c6f57f60545d87b3594e2d38c68be0939ccb2713cc7c8c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81100.00
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	11354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103667.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
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)		118851.00

Rupees One Lakh Eighteen Thousand Eight Hundred Fifty-One Only

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

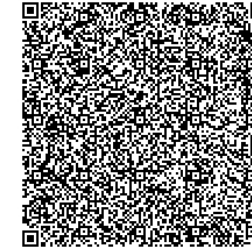
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00102	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00628	ARV Cum DO Date : 07-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923564 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 :162110665148199 AckDate : 05-JUN-21

Irn No: 848789bd58540b088411cb6983e47ae3fa0f667de265480dc3efa7540be93d6d

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3264.00	652800.00
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	91392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27418.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1828.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32640.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	834278.00
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	41714.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		955992.00

Rupees Nine Lakh Fity-Five Thousand Nine Hundred Ninety-Two Only

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

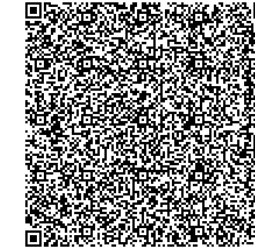
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00103	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00810	ARV Cum DO Date : 21-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976601 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 :162110665148171 AckDate : 05-JUN-21

Irn No: 8387176e1388269aaa5abab0fdbbc642a9aaa51fea2eb1805442fea34b19e8b8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	486600.00
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	68124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1362.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24330.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	622003.00
L. CGST	@ 2.50 % of Sub Total	15550.00
M. SGST	@ 2.50 % of Sub Total	15550.00
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)		713103.00

Rupees Seven Lakh Thirteen Thousand One Hundred Three Only

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

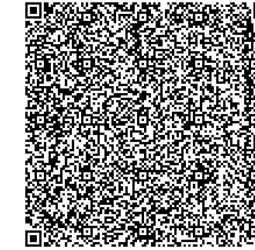
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00082	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00025	ARV Cum DO Date : 10-MAY-21
ARV Qty : 148	Unit Name : 3341 NEHARIA UG

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 :162110665148773 AckDate : 05-JUN-21

Irn No: 87751d0f6ac20cb8c8d27271fccc9269e4a928a3d9279f3931b52b12cbd1891a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	400044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5032.00
E. Evacuation Charges	@ 50.00	7400.00
F. Royalty	@ 14.00 % of Basic	56006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1120.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20002.00
J. Transit Fee (If applicable)	@ 57.00	8436.00
K. Sub Total (A to I)	:	514842.00
L. CGST	@ 2.50 % of Sub Total	12871.00
M. SGST	@ 2.50 % of Sub Total	12871.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59200.00
P. Total Net Amount in Figures (K to O)		599784.00

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

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

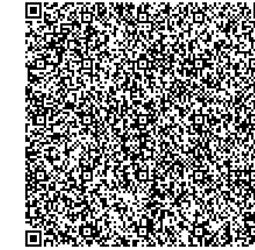
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00083	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD213341FS00241	ARV Cum DO Date : 31-MAR-21
ARV Qty : 84	Unit Name : 3341 NEHARIA UG

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 :162110665148719 AckDate : 05-JUN-21

Irn No: 0db40b2f5c3be55330b8547f4fd12c4fda43cbe16fc0632cc3ad857665e0839d

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	67575.00
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	9461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3379.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	86967.00
L. CGST	@ 2.50 % of Sub Total	2174.00
M. SGST	@ 2.50 % of Sub Total	2174.00
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)		101315.00

Rupees One Lakh One Thousand Three Hundred Fifteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00084	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00018	ARV Cum DO Date : 12-APR-21
ARV Qty : 667	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457004	Destination	GJ
Name	KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION		
Address	316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000		
State	Gujarat		
State Code	24		
GSTIN No	24AACTK2375G1ZR		



Ack no :162110665148694 AckDate : 05-JUN-21

Irn No: 3b9a87c3caa8beaa4ddb359ffd84b16bdd1e8772d014a537de9837f954f45eee

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	542114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6819.00
E. Evacuation Charges	@ 50.00	10028.00
F. Royalty	@ 14.00 % of Basic	75896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1518.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27106.00
J. Transit Fee (If applicable)	@ 57.00	11432.00
K. Sub Total (A to I)	:	697682.00
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	34884.00
O. State Compensation Cess	@ 400.00	80224.00
P. Total Net Amount in Figures (K to O)		812790.00

Rupees Eight Lakh Twelve Thousand Seven Hundred Ninety Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00099	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341FS00028	ARV Cum DO Date	20-MAY-21
ARV Qty : 219	Unit Name	3341 NEHARIA UG

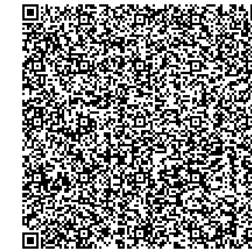
Unique Bid Id : Type Of Consumer FS

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 :162110665148302 AckDate : 05-JUN-21

Irn No: dcfae9f62d30f23bc684ffb6781669c86f6365e207e56216ba8bf2871e32ac04



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 172.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	465348.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5853.00
E. Evacuation Charges	@ 50.00	8608.00
F. Royalty	@ 14.00 % of Basic	65149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19545.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1303.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23267.00
J. Transit Fee (If applicable)	@ 57.00	9813.00
K. Sub Total (A to I)	:	598886.00
L. CGST	@ 2.50 % of Sub Total	14972.00
M. SGST	@ 2.50 % of Sub Total	14972.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68864.00
P. Total Net Amount in Figures (K to O)		697694.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00104	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00145	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905272 Type Of Consumer SP

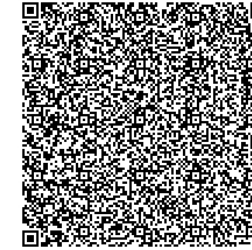
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :162110665148108 AckDate : 05-JUN-21

Irn No: 05afcb47971fc66d31db5d01dc91fd030b225663be18145c3c8eb352b4eca38d



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	151563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1769.00
E. Evacuation Charges	@ 50.00	2602.00
F. Royalty	@ 14.00 % of Basic	21219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	424.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7578.00
J. Transit Fee (If applicable)	@ 57.00	2966.00
K. Sub Total (A to I)	:	194487.00
L. CGST	@ 2.50 % of Sub Total	4862.00
M. SGST	@ 2.50 % of Sub Total	4862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20812.00
P. Total Net Amount in Figures (K to O)		225023.00

Rupees Two Lakh Twenty-Five Thousand Twenty-Three Only

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

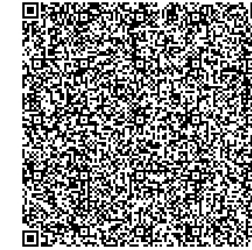
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00105	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00332	ARV Cum DO Date : 22-APR-21
ARV Qty : 400	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230906447 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 :162110665148083 AckDate : 05-JUN-21

Irn No: 1163cb9c48ec6a73309c0886e8e639daed75547c4acf361998a309bf84b9e1ba

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 331.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	965252.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11266.00
E. Evacuation Charges	@ 50.00	16568.00
F. Royalty	@ 14.00 % of Basic	135135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2703.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48263.00
J. Transit Fee (If applicable)	@ 57.00	18888.00
K. Sub Total (A to I)	:	1238616.00
L. CGST	@ 2.50 % of Sub Total	30965.00
M. SGST	@ 2.50 % of Sub Total	30965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132544.00
P. Total Net Amount in Figures (K to O)		1433090.00

Rupees Fourteen Lakh Thirty-Three Thousand Ninety Only

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

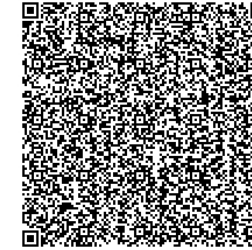
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00106	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00235	ARV Cum DO Date : 17-APR-21
ARV Qty : 60	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905233 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 :162110665148056 AckDate : 05-JUN-21

Irn No: 74344a371acff4bc776c682387859d29076c3ba41c901ddf07820204572ace13

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	174780.00
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	24469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	489.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8739.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	224278.00
L. CGST	@ 2.50 % of Sub Total	5607.00
M. SGST	@ 2.50 % of Sub Total	5607.00
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)		259492.00

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

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

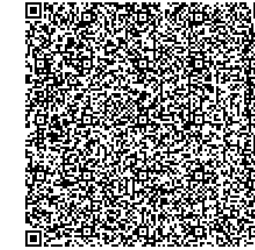
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00107	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00203	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905929 Type Of Consumer SP

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

Partv Code	135163	Destination	WITHIN STATE
Name	A K Traders		
Address	3 Bhamori Camp,BhamoriChhindwara480449		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUFPK5476P1Z2		



Ack no :162110665148001 AckDate : 05-JUN-21

Irn No: feac6281aba240eebab8ab3e1105c14efa13621e946642b5c618e6a1594cddf6

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	292902.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3419.00
E. Evacuation Charges	@ 50.00	5028.00
F. Royalty	@ 14.00 % of Basic	41006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	820.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14645.00
J. Transit Fee (If applicable)	@ 57.00	5731.00
K. Sub Total (A to I)	:	375853.00
L. CGST	@ 2.50 % of Sub Total	9396.00
M. SGST	@ 2.50 % of Sub Total	9396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40220.00
P. Total Net Amount in Figures (K to O)		434865.00

Rupees Four Lakh Thirty-Four Thousand Eight Hundred Sixty-Five Only

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

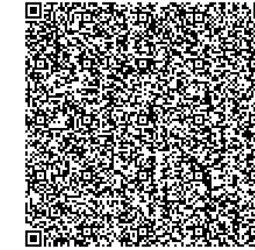
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00108	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00359	ARV Cum DO Date : 23-APR-21
ARV Qty : 700	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907147 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 :162110665147987 AckDate : 05-JUN-21

Irn No: 1c8b5b3e49b0fcae201a25eaa3f82edd53d02bc50a54ee77d88d3eec67170e20

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 622.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1814420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21178.00
E. Evacuation Charges	@ 50.00	31144.00
F. Royalty	@ 14.00 % of Basic	254019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5080.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	90721.00
J. Transit Fee (If applicable)	@ 57.00	35504.00
K. Sub Total (A to I)	:	2328272.00
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	116414.00
O. State Compensation Cess	@ 400.00	249148.00
P. Total Net Amount in Figures (K to O)		2693834.00

Rupees Twenty-Six Lakh Ninety-Three Thousand Eight Hundred Thirty-Four Only

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

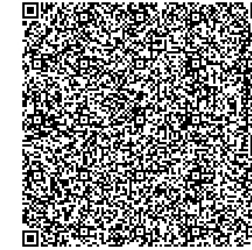
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00109	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00250	ARV Cum DO Date : 17-APR-21
ARV Qty : 300	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907986 Type Of Consumer SP

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

Partv Code : 124306	Destination : WITHIN STATE
Name : Shree Shyam Enterprises	
Address : Bharat Udhva Compound Parasia road opp. Anani Rasoi Dhaba	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AGJPA7693J1Z6	



Ack no :162110665147941 AckDate : 05-JUN-21

Irn No: e86e48f7df3b52b1f57d38fc7c26fb647b6c891c495092c1e2bb57b67e9fc710

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	372689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4350.00
E. Evacuation Charges	@ 50.00	6397.00
F. Royalty	@ 14.00 % of Basic	52176.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	15653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1044.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18634.00
J. Transit Fee (If applicable)	@ 57.00	7293.00
K. Sub Total (A to I)	:	478236.00
L. CGST	@ 2.50 % of Sub Total	11956.00
M. SGST	@ 2.50 % of Sub Total	11956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51176.00
P. Total Net Amount in Figures (K to O)		553324.00

Rupees Five Lakh Fiftv-Three Thousand Three Hundred Twenty-Four Only

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

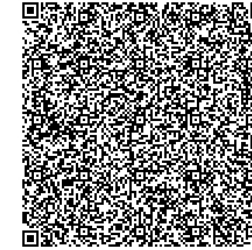
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00117	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00768	ARV Cum DO Date : 19-MAY-21
ARV Qty : 250	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230953222 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 :162110665147710 AckDate : 05-JUN-21

Irn No: c617a7461b394f80ac97c01095eb7dce89bd34d66f8ddfdd9fdb3a4f3af3d9dc

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	74456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	869.00
E. Evacuation Charges	@ 50.00	1278.00
F. Royalty	@ 14.00 % of Basic	10424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3723.00
J. Transit Fee (If applicable)	@ 57.00	1457.00
K. Sub Total (A to I)	:	95542.00
L. CGST	@ 2.50 % of Sub Total	2389.00
M. SGST	@ 2.50 % of Sub Total	2389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10224.00
P. Total Net Amount in Figures (K to O)		110544.00

Rupees One Lakh Ten Thousand Five Hundred Fortv-Four Only

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

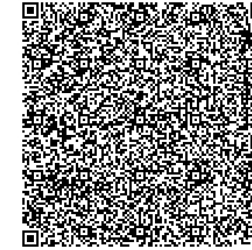
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00118	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00616	ARV Cum DO Date : 07-MAY-21
ARV Qty : 300	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907503 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 :162110665147686 AckDate : 05-JUN-21

Irn No: a1adf6677f87d6d0758793d8cc913a6e4b55f2ca08623fd1a5100800b42c2cd8

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	177839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2076.00
E. Evacuation Charges	@ 50.00	3053.00
F. Royalty	@ 14.00 % of Basic	24897.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7469.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	498.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8892.00
J. Transit Fee (If applicable)	@ 57.00	3480.00
K. Sub Total (A to I)	:	228204.00
L. CGST	@ 2.50 % of Sub Total	5705.00
M. SGST	@ 2.50 % of Sub Total	5705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24420.00
P. Total Net Amount in Figures (K to O)		264034.00

Rupees Two Lakh Sixty-Four Thousand Thirty-Four Only

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

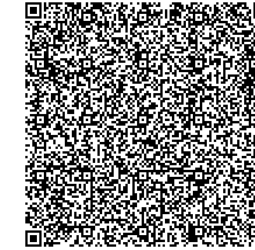
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00119	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00099	ARV Cum DO Date : 16-APR-21
ARV Qty : 300	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907943 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 :162110665147668 AckDate : 05-JUN-21

Irn No: 0bb51ab0d72c8c187e1ca35de8f268932515073838aa79ef53b835ac09dfab21

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 248.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	723764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8448.00
E. Evacuation Charges	@ 50.00	12423.00
F. Royalty	@ 14.00 % of Basic	101327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2027.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36188.00
J. Transit Fee (If applicable)	@ 57.00	14162.00
K. Sub Total (A to I)	:	928737.00
L. CGST	@ 2.50 % of Sub Total	23218.00
M. SGST	@ 2.50 % of Sub Total	23218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99384.00
P. Total Net Amount in Figures (K to O)		1074557.00

Rupees Ten Lakh Seventy-Four Thousand Five Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00120 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
ARV Cum DO Number : WPD223347SP00139 ARV Cum DO Date : 16-APR-21
ARV Qty : 200 Unit Name : 3347 BARKUI OCM

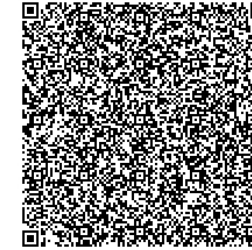
Unique Bid Id : 230906715 Type Of Consumer : SP

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 Compound INDORE452001
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AECPB8337F1ZY

Ack no :162110665147631 AckDate : 05-JUN-21

Irn No: 2bdb0ffa9ef97d3cefda399d859b0c0140dd6939c4ce522ae23fe6be02131701



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.680

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2913.00	564190.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6585.00
E. Evacuation Charges	@	50.00	9684.00
F. Royalty	@	14.00 % of Basic	78987.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	23696.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1580.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	28210.00
J. Transit Fee (If applicable)	@	57.00	11040.00
K. Sub Total (A to I)	:		723972.00
L. CGST	@	2.50 % of Sub Total	18099.00
M. SGST	@	2.50 % of Sub Total	18099.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	77472.00
P. Total Net Amount in Figures (K to O)			837642.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00121	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00316	ARV Cum DO Date : 21-APR-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905465 Type Of Consumer SP

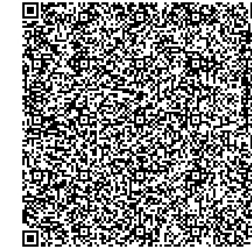
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111652
 Name Prakash Coal Industries
 Address ShankarqadhRatlam457001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFYPJ3611B1ZR

Destination WITHIN STATE

Ack no :162110665147589 AckDate : 05-JUN-21

Irn No: 7b6f1c7d82ecb13e068c40dd2134dce43ff8c3de3dfb4a4247b88e8f998404c7



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.010	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2913.00	72854.00
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	10200.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3060.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	3643.00
J. Transit Fee (If applicable)	@	57.00	1426.00
K. Sub Total (A to I)	:		93488.00
L. CGST	@	2.50 % of Sub Total	2337.00
M. SGST	@	2.50 % of Sub Total	2337.00
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)			108166.00

Rupees One Lakh Eight Thousand One Hundred Sixty-Six Only

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

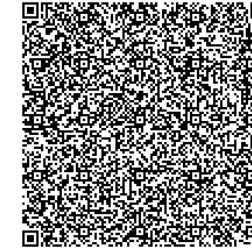
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00122	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00144	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905355 Type Of Consumer SP

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

Partv Code	118187	Destination	WITHIN STATE
Name	AKASH ENTERPRISES		
Address	10 R.P COLONY TANSEN ROADGWALIOR474002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ASAPG2840C1ZK		



Ack no :162110665147561 AckDate : 05-JUN-21

Irn No: fef0ace51bc7df6ac4469521c79a27d28311a063620333c2353c0ddd66cd4b53

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	373798.00
L. CGST	@ 2.50 % of Sub Total	9345.00
M. SGST	@ 2.50 % of Sub Total	9345.00
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)		432488.00

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

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

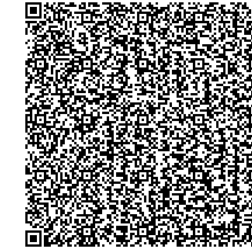
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00123	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00208	ARV Cum DO Date : 16-APR-21
ARV Qty : 250	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230908235 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 :162110665147543 AckDate : 05-JUN-21

Irn No: 7e477e845d0cb2396f95cedad2fade5d55d44dfb59ac35f08cc012c895ba6f45

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	224971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2626.00
E. Evacuation Charges	@ 50.00	3862.00
F. Royalty	@ 14.00 % of Basic	31496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11249.00
J. Transit Fee (If applicable)	@ 57.00	4402.00
K. Sub Total (A to I)	:	288685.00
L. CGST	@ 2.50 % of Sub Total	7217.00
M. SGST	@ 2.50 % of Sub Total	7217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30892.00
P. Total Net Amount in Figures (K to O)		334011.00

Rupees Three Lakh Thirty-Four Thousand Eleven Only

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

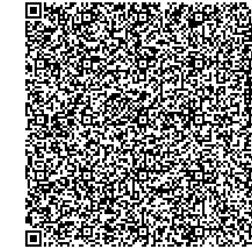
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00124	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00202	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907051 Type Of Consumer SP

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

Partv Code	125432	Destination	WITHIN STATE
Name	Keshav Sales Corporation		
Address	2nd Floor 48-E S-3 Scheme No 78 Aranva Nagar IndoreIndore		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AXOPA2720E1Z1		



Ack no :162110665147507 AckDate : 05-JUN-21

Irn No: f67773e93c8026770aa9a7b148837a6b616e8946f52997047e2a942882aedfe5

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	145650.00
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	20391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186899.00
L. CGST	@ 2.50 % of Sub Total	4672.00
M. SGST	@ 2.50 % of Sub Total	4672.00
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)		216243.00

Rupees Two Lakh Sixteen Thousand Two Hundred Forty-Three Only

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

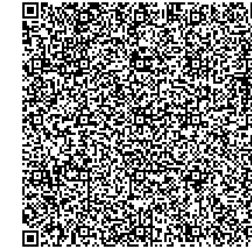
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00125	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00282	ARV Cum DO Date : 20-APR-21
ARV Qty : 650	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907266 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 :162110665147491 AckDate : 05-JUN-21

Irn No: fe3f568747252203809c60581ddd66f3006c52409f7448b5cea55dc349906f81

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 650.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1893450.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22100.00
E. Evacuation Charges	@ 50.00	32500.00
F. Royalty	@ 14.00 % of Basic	265083.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	94673.00
J. Transit Fee (If applicable)	@ 57.00	37050.00
K. Sub Total (A to I)	:	2429683.00
L. CGST	@ 2.50 % of Sub Total	60742.00
M. SGST	@ 2.50 % of Sub Total	60742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260000.00
P. Total Net Amount in Figures (K to O)		2811167.00

Rupees Twenty-Eight Lakh Eleven Thousand One Hundred Sixty-Seven Only

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

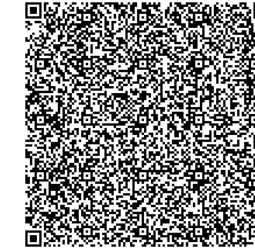
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00126	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00152	ARV Cum DO Date : 16-APR-21
ARV Qty : 150	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230906894 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 :162110665147455 AckDate : 05-JUN-21

Irn No: 0b96f568a982c22e98ec587af784cdad2767ac636b1d30aa2f3a65a9843cff89

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	290310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3388.00
E. Evacuation Charges	@ 50.00	4983.00
F. Royalty	@ 14.00 % of Basic	40643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12193.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	813.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14516.00
J. Transit Fee (If applicable)	@ 57.00	5681.00
K. Sub Total (A to I)	:	372527.00
L. CGST	@ 2.50 % of Sub Total	9313.00
M. SGST	@ 2.50 % of Sub Total	9313.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39864.00
P. Total Net Amount in Figures (K to O)		431017.00

Rupees Four Lakh Thirty-One Thousand Seventeen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00127	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M
ARV Cum DO Number : WPD223347SP00360	ARV Cum DO Date	23-APR-21
ARV Qty : 200	Unit Name	3347 BARKUI OCM

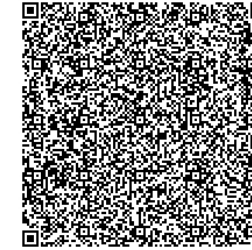
Unique Bid Id : 230907358 Type Of Consumer SP

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 :162110665147419 AckDate : 05-JUN-21

Irn No: 9c0bec0f6550d25815939a9a69851cf6457252f9e004611dee12b15aca3d49c0



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	582600.00
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	81564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	747594.00
L. CGST	@ 2.50 % of Sub Total	18690.00
M. SGST	@ 2.50 % of Sub Total	18690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		864974.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00128	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M
ARV Cum DO Number : WPD223347SP00534	ARV Cum DO Date	30-APR-21
ARV Qty : 232	Unit Name	3347 BARKUI OCM

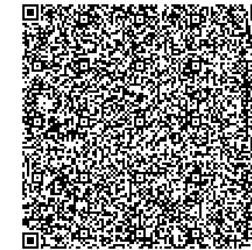
Unique Bid Id : 230905675 Type Of Consumer SP

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

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

Ack no :162110665147394 AckDate : 05-JUN-21

Irn No: 49fa04f7de1cc65c53cadd7a84e321efba5ede71ec009c538fc27b1ab148e1b5



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	172275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2011.00
E. Evacuation Charges	@ 50.00	2957.00
F. Royalty	@ 14.00 % of Basic	24119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	482.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8614.00
J. Transit Fee (If applicable)	@ 57.00	3371.00
K. Sub Total (A to I)	:	221065.00
L. CGST	@ 2.50 % of Sub Total	5527.00
M. SGST	@ 2.50 % of Sub Total	5527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23656.00
P. Total Net Amount in Figures (K to O)		255775.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

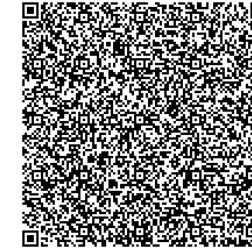
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00129	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00141	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230906711 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 :162110665147376 AckDate : 05-JUN-21

Irn No: d29be25718330d31d5b63f17bbfcl1eeb4139fa64672d3d3e15efec465fd8988c

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	159865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1866.00
E. Evacuation Charges	@ 50.00	2744.00
F. Royalty	@ 14.00 % of Basic	22381.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	448.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7993.00
J. Transit Fee (If applicable)	@ 57.00	3128.00
K. Sub Total (A to I)	:	205139.00
L. CGST	@ 2.50 % of Sub Total	5128.00
M. SGST	@ 2.50 % of Sub Total	5128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21952.00
P. Total Net Amount in Figures (K to O)		237347.00

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

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

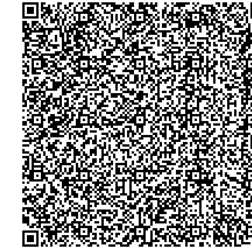
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00130	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00146	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907076 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 :162110665147349 AckDate : 05-JUN-21

Irn No: 579099614de0a4d6367c5ca9edf512eb514f3f0655260789c62f6cd3c4382cd9

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	145650.00
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	20391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186899.00
L. CGST	@ 2.50 % of Sub Total	4672.00
M. SGST	@ 2.50 % of Sub Total	4672.00
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)		216243.00

Rupees Two Lakh Sixteen Thousand Two Hundred Forty-Three Only

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

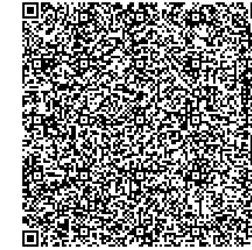
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00131	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00140	ARV Cum DO Date : 16-APR-21
ARV Qty : 540	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907352 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 :162110665147330 AckDate : 05-JUN-21

Irn No: 13d9f49410e7476f189f4a0a0f8ea249154032588592e3f7c38e2876a19539e1

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 206.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	602729.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7035.00
E. Evacuation Charges	@ 50.00	10346.00
F. Royalty	@ 14.00 % of Basic	84382.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1688.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30136.00
J. Transit Fee (If applicable)	@ 57.00	11794.00
K. Sub Total (A to I)	:	773425.00
L. CGST	@ 2.50 % of Sub Total	19336.00
M. SGST	@ 2.50 % of Sub Total	19336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82764.00
P. Total Net Amount in Figures (K to O)		894861.00

Rupees Eight Lakh Ninety-Four Thousand Eight Hundred Sixty-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00132	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00822	ARV Cum DO Date : 21-MAY-21
ARV Qty : 1000	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230953368 Type Of Consumer SP

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

Partv Code : 115384	Destination : SATLAPUR, M.P.
Name : Vardhman Yarns(power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110665147297 AckDate : 05-JUN-21

Irn No: 4852ba8868ddfbb6c71a0d3b3fa9fe070bab5c0b349e056328cfa3fbc9039983

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 459.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1339951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15640.00
E. Evacuation Charges	@ 50.00	23000.00
F. Royalty	@ 14.00 % of Basic	187593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3752.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	66998.00
J. Transit Fee (If applicable)	@ 57.00	26219.00
K. Sub Total (A to I)	:	1719431.00
L. CGST	@ 2.50 % of Sub Total	42986.00
M. SGST	@ 2.50 % of Sub Total	42986.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	183996.00
P. Total Net Amount in Figures (K to O)		1989399.00

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

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

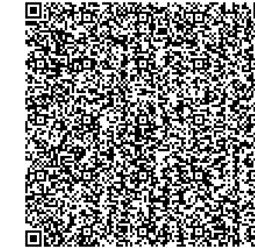
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00133	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00315	ARV Cum DO Date : 21-APR-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230908507 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 :162110665147279 AckDate : 05-JUN-21

Irn No: e90959c0d361d91c66b861c24ef57e0b5f0db479e1451a820b1a9b7b1d23e65e

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	145650.00
B. Commitment/Benifcation 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	20391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186899.00
L. CGST	@ 2.50 % of Sub Total	4672.00
M. SGST	@ 2.50 % of Sub Total	4672.00
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)		216243.00

Rupees Two Lakh Sixteen Thousand Two Hundred Forty-Three Only

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

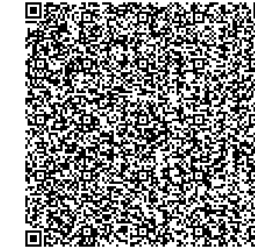
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00134 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M
 ARV Cum DO Number : WPD223347SP00287 ARV Cum DO Date : 20-APR-21
 ARV Qty : 200 Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905119 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 :162110665147260 AckDate : 05-JUN-21

Irn No: 3492daf446f03d76e52054bd1292186a0412a35f5afbc4c33d152ed9788849ce

Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G7G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 200.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2913.00	582600.00
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	81564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	747594.00
L. CGST	@ 2.50 % of Sub Total	18690.00
M. SGST	@ 2.50 % of Sub Total	18690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		864974.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00135	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00358	ARV Cum DO Date : 23-APR-21
ARV Qty : 150	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905240 Type Of Consumer SP

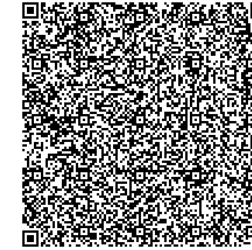
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 134102
 Name M/S Super Enterprises
 Address OSA ManihanpurKaushambi212207
 State Uttar Pradesh
 State Code 09
 GSTIN No 09ASDPT9758M2ZL

Destination OUTER STATE

Ack no :162110665147215 AckDate : 05-JUN-21

Irn No: 15de0d216ad98f1f083f17c48e32d0df199c026fd6fd37c101665c80505c3af4



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	436950.00
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	61173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1223.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21848.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	560696.00
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	28035.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		648731.00

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

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

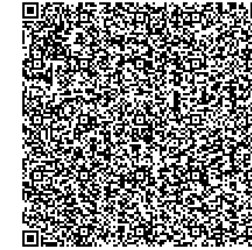
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Cash Invoice Number : WPI223347AD00136	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00289	ARV Cum DO Date : 20-APR-21
ARV Qty : 200	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907086 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 :162110665147190 AckDate : 05-JUN-21

Irn No: ad9b4fded7f6f8e6a2563076547b7f19c93f0e083c5c3c173fdc17bad0c91157

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	582600.00
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	81564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	747594.00
L. CGST	@ 2.50 % of Sub Total	18690.00
M. SGST	@ 2.50 % of Sub Total	18690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		864974.00

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

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

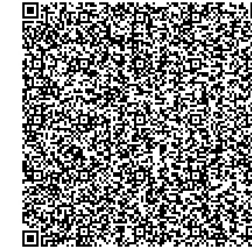
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00137	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00151	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905149 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 :162110665147181 AckDate : 05-JUN-21

Irn No: acc68087fea22b554b3cd2a178d7c27b81e97dab772d5ae9924a02e8160d57f3

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	72825.00
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	10196.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3641.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	93450.00
L. CGST	@ 2.50 % of Sub Total	2336.00
M. SGST	@ 2.50 % of Sub Total	2336.00
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)		108122.00

Rupees One Lakh Eight Thousand One Hundred Twenty-Two Only

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

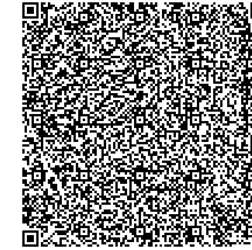
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00138	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00177	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907148 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 :162110665147145 AckDate : 05-JUN-21

Irn No: 901607de7a3949fe914eefc1c4ebdd451b396c944f52ec8653db962e393c2096

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	508115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5931.00
E. Evacuation Charges	@ 50.00	8722.00
F. Royalty	@ 14.00 % of Basic	71136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1423.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25406.00
J. Transit Fee (If applicable)	@ 57.00	9943.00
K. Sub Total (A to I)	:	652017.00
L. CGST	@ 2.50 % of Sub Total	16300.00
M. SGST	@ 2.50 % of Sub Total	16300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69772.00
P. Total Net Amount in Figures (K to O)		754389.00

Rupees Seven Lakh Fifty-Four Thousand Three Hundred Eighty-Nine Only

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

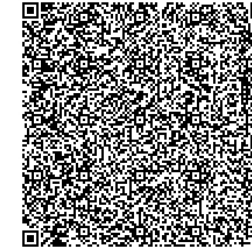
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00139	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00176	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907040 Type Of Consumer SP

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

Partv Code : 130130	Destination : WITHIN STATE
Name : FAIZ COAL DEPO	
Address : H.NO-45,Vinoba Ward,Near Madina Masiid	PIPARIYA461775
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CAOPK373701Z2	



Ack no :162110665147118 AckDate : 05-JUN-21

Irn No: 79815200ada7f1f32088e3e4a11dac384c5bala39e5e6fad313df2aa935da428

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	190481.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2223.00
E. Evacuation Charges	@ 50.00	3270.00
F. Royalty	@ 14.00 % of Basic	26667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	533.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9524.00
J. Transit Fee (If applicable)	@ 57.00	3727.00
K. Sub Total (A to I)	:	244425.00
L. CGST	@ 2.50 % of Sub Total	6111.00
M. SGST	@ 2.50 % of Sub Total	6111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26156.00
P. Total Net Amount in Figures (K to O)		282803.00

Rupees Two Lakh Eighty-Two Thousand Eight Hundred Three Only

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

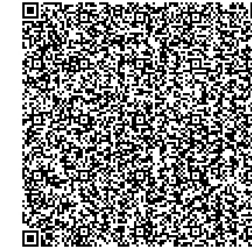
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00140	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00251	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905296 Type Of Consumer SP

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

Partv Code : 133718	Destination : WITHIN STATE
Name : M.K. SUPPLIERS	
Address : GRAM- KALYANPURA, BAKANER, DHARKALYANPURA454446	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DKMPP8450A1Z6	



Ack no :162110665147093 AckDate : 05-JUN-21

Irn No: 083d787958318d5071d6800ae40456c8d1713f38718f771814790899f7adfa02

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	373798.00
L. CGST	@ 2.50 % of Sub Total	9345.00
M. SGST	@ 2.50 % of Sub Total	9345.00
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)		432488.00

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

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

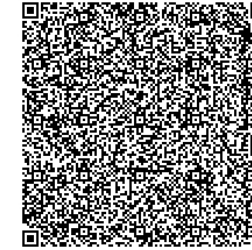
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00141	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00200	ARV Cum DO Date : 16-APR-21
ARV Qty : 300	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907325 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 :162110665147084 AckDate : 05-JUN-21

Irn No: 10f75169bb27c5c969529a401299c657947c145bd09d2cf2ab115d29b0ea787e

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	225262.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2629.00
E. Evacuation Charges	@ 50.00	3867.00
F. Royalty	@ 14.00 % of Basic	31537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11263.00
J. Transit Fee (If applicable)	@ 57.00	4408.00
K. Sub Total (A to I)	:	289058.00
L. CGST	@ 2.50 % of Sub Total	7226.00
M. SGST	@ 2.50 % of Sub Total	7226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30932.00
P. Total Net Amount in Figures (K to O)		334442.00

Rupees Three Lakh Thirty-Four Thousand Four Hundred Fortv-Two Only

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

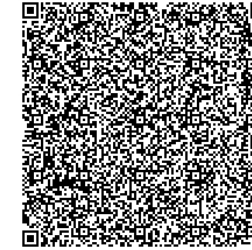
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00142	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00205	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905556 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 :162110665147066 AckDate : 05-JUN-21

Irn No: d2ac15eee60365e636a650d84da16c856f79a86948175aed5ef3e1dac040c532

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	235254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2746.00
E. Evacuation Charges	@ 50.00	4038.00
F. Royalty	@ 14.00 % of Basic	32936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9881.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	659.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11763.00
J. Transit Fee (If applicable)	@ 57.00	4603.00
K. Sub Total (A to I)	:	301880.00
L. CGST	@ 2.50 % of Sub Total	7547.00
M. SGST	@ 2.50 % of Sub Total	7547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32304.00
P. Total Net Amount in Figures (K to O)		349278.00

Rupees Three Lakh Fortv-Nine Thousand Two Hundred Seventv-Eight Only

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

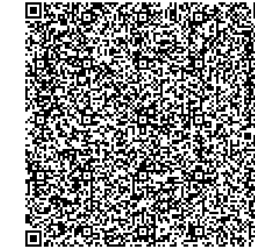
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00143	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00333	ARV Cum DO Date : 22-APR-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907624 Type Of Consumer SP

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162110665224134 AckDate : 05-JUN-21

Irn No: 7504c077b4c3a02e08cd334f17cd2a19b6127689a3f9d4ae8b8340572e731ffa

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7G9M	HSN Code	: 2701		
Quantity(Tonns)	: 500.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1456500.00
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	203910.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4078.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	72825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	1868986.00
L. CGST	@ 2.50 % of Sub Total	46725.00
M. SGST	@ 2.50 % of Sub Total	46725.00
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)		2162436.00

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

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

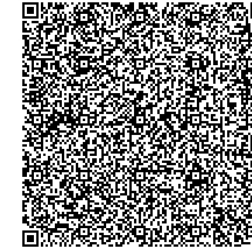
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Cash Invoice Number : WPI223347AD00144	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00143	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905989 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 :162110665147020 AckDate : 05-JUN-21

Irn No: 4d4d9017f00333eaf40f30619f2ee6a40678ae0d8326a2c309de80bc2a464b90

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	360134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4203.00
E. Evacuation Charges	@ 50.00	6182.00
F. Royalty	@ 14.00 % of Basic	50419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1008.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18007.00
J. Transit Fee (If applicable)	@ 57.00	7047.00
K. Sub Total (A to I)	:	462126.00
L. CGST	@ 2.50 % of Sub Total	11553.00
M. SGST	@ 2.50 % of Sub Total	11553.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49452.00
P. Total Net Amount in Figures (K to O)		534684.00

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

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

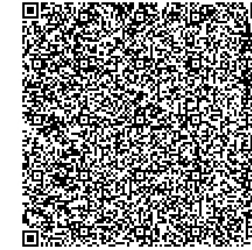
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00145	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00142	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907178 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 :162110665146997 AckDate : 05-JUN-21

Irn No: 0691317c2a18ce1f5ef3967833fabeab4bdd743dd10cb839653d6a41b87cc5be

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	71048.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	829.00
E. Evacuation Charges	@ 50.00	1220.00
F. Royalty	@ 14.00 % of Basic	9947.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	199.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3552.00
J. Transit Fee (If applicable)	@ 57.00	1390.00
K. Sub Total (A to I)	:	91169.00
L. CGST	@ 2.50 % of Sub Total	2279.00
M. SGST	@ 2.50 % of Sub Total	2279.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9756.00
P. Total Net Amount in Figures (K to O)		105483.00

Rupees One Lakh Five Thousand Four Hundred Eighty-Three Only

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

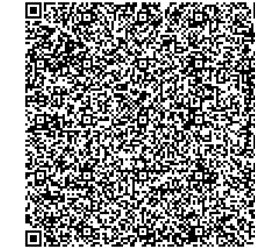
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00146	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00199	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907081 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 :162110665146951 AckDate : 05-JUN-21

Irn No: a7e3e38f7226c0d1ebc1a41f16111319983256b39786fed867b7273ec5bbdda6

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	373798.00
L. CGST	@ 2.50 % of Sub Total	9345.00
M. SGST	@ 2.50 % of Sub Total	9345.00
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)		432488.00

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

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

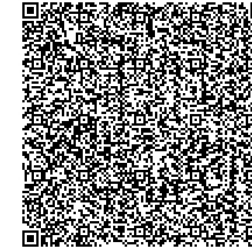
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00147	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00149	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230906036 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 :162110665146924 AckDate : 05-JUN-21

Irn No: 2e140cb5a095499df08b6d47468500f27d5535d66c87cd240ae1ae5242f930fa

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	364416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4253.00
E. Evacuation Charges	@ 50.00	6255.00
F. Royalty	@ 14.00 % of Basic	51018.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15305.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1020.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18221.00
J. Transit Fee (If applicable)	@ 57.00	7131.00
K. Sub Total (A to I)	:	467619.00
L. CGST	@ 2.50 % of Sub Total	11690.00
M. SGST	@ 2.50 % of Sub Total	11690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50040.00
P. Total Net Amount in Figures (K to O)		541039.00

Rupees Five Lakh Fortv-One Thousand Thirty-Nine Only

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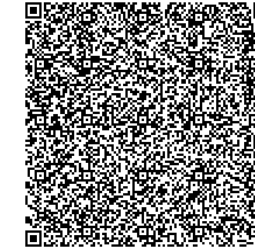
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00148	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00304	ARV Cum DO Date : 20-APR-21
ARV Qty : 200	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905125 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		



Ack no :162110665146890 AckDate : 05-JUN-21

Irn No: 60ae016ce16c88a92bd404af171b323cb9ac8cb56ee7b1dcacac762e55f88009

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	582600.00
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	81564.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	24469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1631.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	29130.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	747594.00
L. CGST	@ 2.50 % of Sub Total	18690.00
M. SGST	@ 2.50 % of Sub Total	18690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		864974.00

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

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

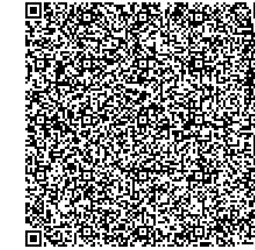
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00149	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00712	ARV Cum DO Date : 13-MAY-21
ARV Qty : 160	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230953657 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 :162110665146872 AckDate : 05-JUN-21

Irn No: a8fd16aac60d31010b265c9488a917e8fa2d226fbd9f872da733c43ad0bb1e5e

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	352182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4111.00
E. Evacuation Charges	@ 50.00	6045.00
F. Royalty	@ 14.00 % of Basic	49305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14792.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	986.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17609.00
J. Transit Fee (If applicable)	@ 57.00	6891.00
K. Sub Total (A to I)	:	451921.00
L. CGST	@ 2.50 % of Sub Total	11298.00
M. SGST	@ 2.50 % of Sub Total	11298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48360.00
P. Total Net Amount in Figures (K to O)		522877.00

Rupees Five Lakh Twenty-Two Thousand Eight Hundred Seventy-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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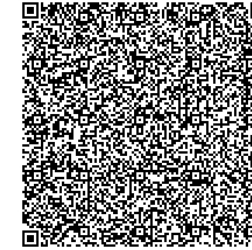
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00150	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00290	ARV Cum DO Date : 20-APR-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907685 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 : 23AAACO8710A1Z3	



Ack no :162110665146854 AckDate : 05-JUN-21

Irn No: 7d808a3ec40844587cf2c403f3699a6269e752c28dd35dfc77e100c6bf31ecdf

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 405.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1182591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13803.00
E. Evacuation Charges	@ 50.00	20299.00
F. Royalty	@ 14.00 % of Basic	165563.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	49669.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3311.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59130.00
J. Transit Fee (If applicable)	@ 57.00	23140.00
K. Sub Total (A to I)	:	1517506.00
L. CGST	@ 2.50 % of Sub Total	37938.00
M. SGST	@ 2.50 % of Sub Total	37938.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162388.00
P. Total Net Amount in Figures (K to O)		1755770.00

Rupees Seventeen Lakh Fifty-Five Thousand Seven Hundred Seventy Only

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

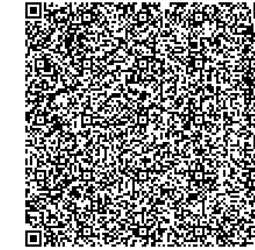
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00151	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00147	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230906713 Type Of Consumer SP

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

Partv Code	129051	Destination	WITHIN STATE
Name	VIHAAN ENTERPRISES		
Address	19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		



Ack no :162110665146809 AckDate : 05-JUN-21

Irn No: 0d369e317b4ebe63bd5c6f040e00bd0330bde96b4792cd584dbab6c35ccfa656

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	511814.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5974.00
E. Evacuation Charges	@ 50.00	8785.00
F. Royalty	@ 14.00 % of Basic	71654.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1433.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25591.00
J. Transit Fee (If applicable)	@ 57.00	10015.00
K. Sub Total (A to I)	:	656762.00
L. CGST	@ 2.50 % of Sub Total	16419.00
M. SGST	@ 2.50 % of Sub Total	16419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70280.00
P. Total Net Amount in Figures (K to O)		759880.00

Rupees Seven Lakh Fifty-Nine Thousand Eight Hundred Eighty Only

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

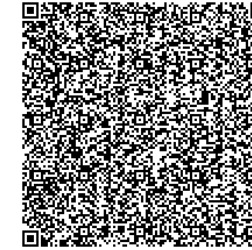
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00152	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00252	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230906804 Type Of Consumer SP

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

Partv Code : 133863	Destination : WITHIN STATE
Name : ARNAV COAL CORPORATION	
Address : S-59 EMPIRE RESIDENCYNEAR AGRAWAL PUBLIC SCHOOL INDORE4520	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHMPA0875A1ZY	



Ack no :162110665146757 AckDate : 05-JUN-21

Irn No: 19c075cefac49f025ab6440d0edb3f11be34f567027257c771fc9864fa290aa8

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	373798.00
L. CGST	@ 2.50 % of Sub Total	9345.00
M. SGST	@ 2.50 % of Sub Total	9345.00
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)		432488.00

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

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

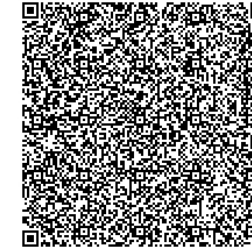
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00153	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00150	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230906380 Type Of Consumer SP

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

Partv Code : 133729	Destination : WITHIN STATE
Name : JK ENTERPRISES	
Address : 33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CYLPK8138G1Z8	



Ack no :162110665146720 AckDate : 05-JUN-21

Irn No: ea517d9bbf9889325157b442b39dab15d5e100de1a7834e94027dc80152556dd

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	373798.00
L. CGST	@ 2.50 % of Sub Total	9345.00
M. SGST	@ 2.50 % of Sub Total	9345.00
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)		432488.00

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

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

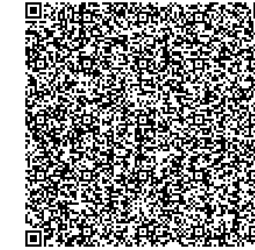
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00110	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213347FS00299	ARV Cum DO Date : 31-MAR-21
ARV Qty : 38	Unit Name : 3347 BARKUI OCM

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 :162110665147862 AckDate : 05-JUN-21

Irn No: 0f6e691da75bec5a42788784f5b0e0c66bfc0411d05550c75eec639c79873dfb

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	46265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	648.00
E. Evacuation Charges	@ 50.00	953.00
F. Royalty	@ 14.00 % of Basic	6477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	130.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2313.00
J. Transit Fee (If applicable)	@ 57.00	1086.00
K. Sub Total (A to I)	:	59815.00
L. CGST	@ 2.50 % of Sub Total	1495.00
M. SGST	@ 2.50 % of Sub Total	1495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7624.00
P. Total Net Amount in Figures (K to O)		70429.00

Rupees Seventy Thousand Four Hundred Twenty-Nine Only

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

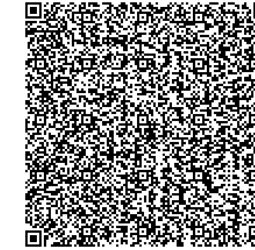
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00111	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213347FS00280	ARV Cum DO Date : 31-MAR-21
ARV Qty : 30	Unit Name : 3347 BARKUI OCM

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 :162110665147853 AckDate : 05-JUN-21

Irn No: 1bf01b49735ca9a6317ef4268919437376421165e6ad5217ee4570a9112fb6dc

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	72820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 50.00	1500.00
F. Royalty	@ 14.00 % of Basic	10195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3641.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	94149.00
L. CGST	@ 2.50 % of Sub Total	2354.00
M. SGST	@ 2.50 % of Sub Total	2354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		110857.00

Rupees One Lakh Ten Thousand Eight Hundred Fity-Seven Only

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

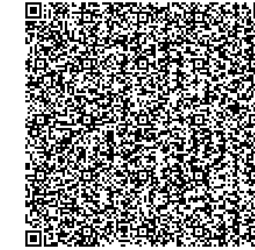
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00112	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213347FS00281	ARV Cum DO Date : 31-MAR-21
ARV Qty : 79	Unit Name : 3347 BARKUI OCM

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 :162110665147835 AckDate : 05-JUN-21

Irn No: 0424b67e4c58ac45c8df4f5374faedafea335a9d703eca2243201c34643ffe4c

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	191759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2686.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	26846.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8054.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	537.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	9588.00
J. Transit Fee (If applicable)	@ 57.00	4503.00
K. Sub Total (A to I)	:	247923.00
L. CGST	@ 2.50 % of Sub Total	6198.00
M. SGST	@ 2.50 % of Sub Total	6198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (K to O)		291919.00

Rupees Two Lakh Ninety-One Thousand Nine Hundred Nineteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00113	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7G9M
ARV Cum DO Number : WPD213347FS00256	ARV Cum DO Date	31-MAR-21
ARV Qty : 22	Unit Name	3347 BARKUI OCM

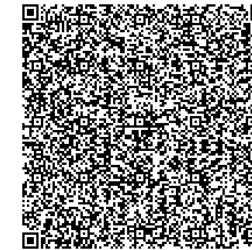
Unique Bid Id : Type Of Consumer FS

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 :162110665147808 AckDate : 05-JUN-21

Irn No: ba1853262aa2e3932239a15ddaf6a56dd2b783f254563647cbea172af22a31f0



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 22.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	53401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 50.00	1100.00
F. Royalty	@ 14.00 % of Basic	7476.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2243.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	150.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2670.00
J. Transit Fee (If applicable)	@ 57.00	1254.00
K. Sub Total (A to I)	:	69042.00
L. CGST	@ 2.50 % of Sub Total	1726.00
M. SGST	@ 2.50 % of Sub Total	1726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		81294.00

Rupees Eighty-One Thousand Two Hundred Ninety-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

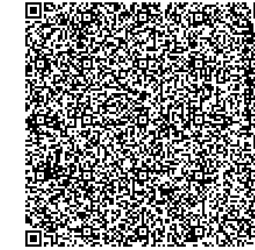
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00114	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213347FS00289	ARV Cum DO Date : 31-MAR-21
ARV Qty : 39	Unit Name : 3347 BARKUI OCM

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 :162110665147783 AckDate : 05-JUN-21

Irn No: 73eae086b09aa37c2841dd47295416cbd9635bef9505800f46d1880778f18f16

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 36.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	89180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1249.00
E. Evacuation Charges	@ 50.00	1837.00
F. Royalty	@ 14.00 % of Basic	12485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	250.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4459.00
J. Transit Fee (If applicable)	@ 57.00	2094.00
K. Sub Total (A to I)	:	115300.00
L. CGST	@ 2.50 % of Sub Total	2883.00
M. SGST	@ 2.50 % of Sub Total	2883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14696.00
P. Total Net Amount in Figures (K to O)		135762.00

Rupees One Lakh Thirty-Five Thousand Seven Hundred Sixty-Two Only

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

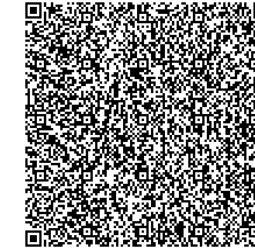
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00115	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213347FS00259	ARV Cum DO Date : 31-MAR-21
ARV Qty : 21	Unit Name : 3347 BARKUI OCM

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 :162110665147765 AckDate : 05-JUN-21

Irn No: 9f6df9c978fd07cf60fd092302caeb831861a74998cdb2549c2957d4de50f22a

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	50974.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	714.00
E. Evacuation Charges	@ 50.00	1050.00
F. Royalty	@ 14.00 % of Basic	7136.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2141.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	143.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2549.00
J. Transit Fee (If applicable)	@ 57.00	1197.00
K. Sub Total (A to I)	:	65904.00
L. CGST	@ 2.50 % of Sub Total	1648.00
M. SGST	@ 2.50 % of Sub Total	1648.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8400.00
P. Total Net Amount in Figures (K to O)		77600.00

Rupees Seventy-Seven Thousand Six Hundred Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00116	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD213347FS00253	ARV Cum DO Date : 31-MAR-21
ARV Qty : 62	Unit Name : 3347 BARKUI OCM

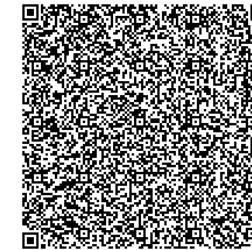
Unique Bid Id : Type Of Consumer FS

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 :162110665147738 AckDate : 05-JUN-21

Irn No: c102693ec9780041bbdfa383c64550dfabcea08ea9a9a8450b0909645d707f6c



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	150494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2108.00
E. Evacuation Charges	@ 50.00	3100.00
F. Royalty	@ 14.00 % of Basic	21069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7525.00
J. Transit Fee (If applicable)	@ 57.00	3534.00
K. Sub Total (A to I)	:	194572.00
L. CGST	@ 2.50 % of Sub Total	4864.00
M. SGST	@ 2.50 % of Sub Total	4864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24800.00
P. Total Net Amount in Figures (K to O)		229100.00

Rupees Two Lakh Twenty-Nine Thousand One Hundred Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00154	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00026	ARV Cum DO Date : 10-MAY-21
ARV Qty : 184	Unit Name : 3347 BARKUI OCM

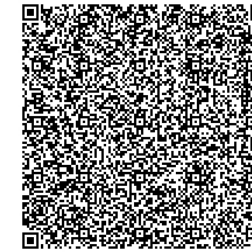
Unique Bid Id : Type Of Consumer FS

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 :162110665146696 AckDate : 05-JUN-21

Irn No: 8fbcbb3c43471cf4c22c6c59a26bd06c9b2e9880670a8560e0f5281707fa378c



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	215668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3021.00
E. Evacuation Charges	@ 50.00	4443.00
F. Royalty	@ 14.00 % of Basic	30194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10783.00
J. Transit Fee (If applicable)	@ 57.00	5064.00
K. Sub Total (A to I)	:	278835.00
L. CGST	@ 2.50 % of Sub Total	6971.00
M. SGST	@ 2.50 % of Sub Total	6971.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35540.00
P. Total Net Amount in Figures (K to O)		328317.00

Rupees Three Lakh Twenty-Eight Thousand Three Hundred Seventeen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge