

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|----------------|
| Cash Invoice Number : WQI223503AD00376 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD213503SP09433 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 70 | Unit Name | 3503 SHOBHAPUR |

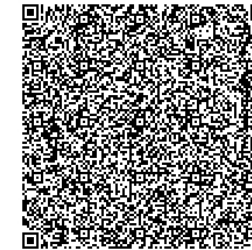
Unique Bid Id : 230866088 Type Of Consumer SP

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

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

Ack no :162110656656720 AckDate : 02-JUN-21

Irn No: ecc94a28bf55f827a1e7e5a68e3ab2e0230e4198d649890f3796662872ed13ea



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 43.010 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4637.00 | 199437.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1462.00 |
| E. Evacuation Charges | @ 50.00 | 2151.00 |
| F. Royalty | @ 14.00 % of Basic | 27921.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 8376.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 558.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9972.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2452.00 |
| K. Sub Total (A to I) | : | 252329.00 |
| L. CGST | @ 2.50 % of Sub Total | 6308.00 |
| M. SGST | @ 2.50 % of Sub Total | 6308.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 17204.00 |
| P. Total Net Amount in Figures (K to O) | | 282149.00 |

Rupees Two Lakh Eighty-Two Thousand One Hundred Forty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

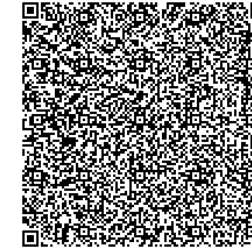
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223503AD00377 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD213503SP09435 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 100 | Unit Name : 3503 SHOBHAPUR |

Unique Bid Id : 230865786 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 :162110656656766 AckDate : 02-JUN-21

Irn No: 5eb63b699a3d9a8a74bbbbe1b042b722c131aa7594f3fad8da2af510d981cb12

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.780 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4637.00 | 119542.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 877.00 |
| E. Evacuation Charges | @ 50.00 | 1289.00 |
| F. Royalty | @ 14.00 % of Basic | 16736.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5021.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 335.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5977.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1469.00 |
| K. Sub Total (A to I) | : | 151246.00 |
| L. CGST | @ 2.50 % of Sub Total | 3781.00 |
| M. SGST | @ 2.50 % of Sub Total | 3781.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10312.00 |
| P. Total Net Amount in Figures (K to O) | | 169120.00 |

Rupees One Lakh Sixty-Nine Thousand One Hundred Twenty Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|----------------|
| Cash Invoice Number : WQI223503AD00378 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223503SP00062 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 199 | Unit Name | 3503 SHOBHAPUR |

Unique Bid Id : 230865704 Type Of Consumer SP

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

| | | | |
|------------|---|-------------|--------------|
| Partv Code | 133337 | Destination | WITHIN STATE |
| Name | SMO FERRO ALLOYS PRIVATE LIMITED | | |
| Address | 01, Vahid Nagar Old Bypass,Ratlam457001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ABBCS2031E1Z2 | | |

Ack no :162110656656775 AckDate : 02-JUN-21

Irn No: 33b5e7befa9c5e1462e98eec58345aea3af1f556ae9c6db528ed64bd01a18ee6



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 118.350 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4637.00 | 548789.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4024.00 |
| E. Evacuation Charges | @ 50.00 | 5918.00 |
| F. Royalty | @ 14.00 % of Basic | 76830.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 23049.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1537.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 27439.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6746.00 |
| K. Sub Total (A to I) | : | 694332.00 |
| L. CGST | @ 2.50 % of Sub Total | 17358.00 |
| M. SGST | @ 2.50 % of Sub Total | 17358.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 47340.00 |
| P. Total Net Amount in Figures (K to O) | | 776388.00 |

Rupees Seven Lakh Seventy-Six Thousand Three Hundred Eighty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|----------------|
| Cash Invoice Number : WQI223503AD00379 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD213503SP09370 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 50 | Unit Name | 3503 SHOBHAPUR |

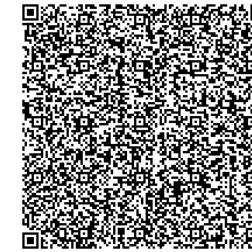
Unique Bid Id : 230865751 Type Of Consumer SP

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

| | | | |
|------------|--------------------------------------|-------------|--------------|
| Partv Code | 110985 | Destination | WITHIN STATE |
| Name | mahavir coal traders | | |
| Address | indira gandhi ward. hardaharda461331 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AECPJ5467L1ZC | | |

Ack no :162110656656809 AckDate : 02-JUN-21

Irn No: 0bbc372120fde033cba4755e9b2f7da0ece262cd80763c13734919bba49b4681



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.200 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4637.00 | 116852.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 857.00 |
| E. Evacuation Charges | @ 50.00 | 1260.00 |
| F. Royalty | @ 14.00 % of Basic | 16359.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4908.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 327.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5843.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1436.00 |
| K. Sub Total (A to I) | : | 147842.00 |
| L. CGST | @ 2.50 % of Sub Total | 3696.00 |
| M. SGST | @ 2.50 % of Sub Total | 3696.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10080.00 |
| P. Total Net Amount in Figures (K to O) | | 165314.00 |

Rupees One Lakh Sixty-Five Thousand Three Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

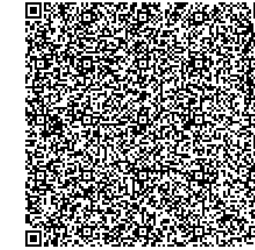
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223503FD00374 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223503FS00009 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 167 | Unit Name : 3503 SHOBHAPUR |

Unique Bid Id : Type Of Consumer FS

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

| | | | |
|------------|---|-------------|----|
| Partv Code | 5457003 | Destination | GJ |
| Name | THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address | AT.403 4TH FLOORAHMEDABAD380006 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AACAT9191J1Z2 | | |



Ack no :162110656656687 AckDate : 02-JUN-21

Irn No: 86aalcc2c1410d18588e72493b1c98fbd0c34e9bf086c2226a5666023e50c6a

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 167.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2389.00 | 398963.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5678.00 |
| E. Evacuation Charges | @ 50.00 | 8350.00 |
| F. Royalty | @ 14.00 % of Basic | 55855.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 16757.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1117.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 19948.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 9519.00 |
| K. Sub Total (A to I) | : | 516187.00 |
| 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 | 25809.00 |
| O. State Compensation Cess | @ 400.00 | 66800.00 |
| P. Total Net Amount in Figures (K to O) | | 608796.00 |

Rupees Six Lakh Eight Thousand Seven Hundred Ninety-Six Only

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

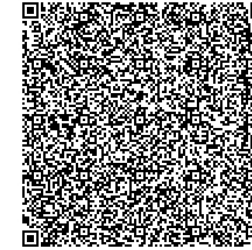
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223503FD00375 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223503FS00015 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 167 | Unit Name : 3503 SHOBHAPUR |

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 :162110656656711 AckDate : 02-JUN-21

Irn No: 1bb8a3e59085f8222c27d14da8ed8173664blad1c1762d33db733f32ba55d3ba

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 107.900 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2389.00 | 257773.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3669.00 |
| E. Evacuation Charges | @ 50.00 | 5395.00 |
| F. Royalty | @ 14.00 % of Basic | 36088.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 10826.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 722.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 12889.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6150.00 |
| K. Sub Total (A to I) | : | 333512.00 |
| 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 | 16676.00 |
| O. State Compensation Cess | @ 400.00 | 43160.00 |
| P. Total Net Amount in Figures (K to O) | | 393348.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509AD00302 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509SP00369 | ARV Cum DO Date | 27-APR-21 |
| ARV Qty : 50 | Unit Name | 3509 TAWA-II |

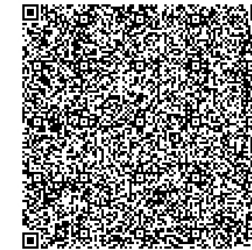
Unique Bid Id : 230913392 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 132096 | Destination | WITHIN STATE |
| Name | PRAJAPATI COAL SUPPLIERS | | |
| Address | 01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23BRWPP0583P1ZV | | |

Ack no :162110656656146 AckDate : 02-JUN-21

Irn No: 2a78e0197e090f1405c8638e29d09ae85f3899f38b04b5a5dc94a4cc07f159dd



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 218350.00 |
| 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 | 30569.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9171.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 611.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 10918.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 276669.00 |
| L. CGST | @ 2.50 % of Sub Total | 6917.00 |
| M. SGST | @ 2.50 % of Sub Total | 6917.00 |
| 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) | | 310503.00 |

Rupees Three Lakh Ten Thousand Five Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

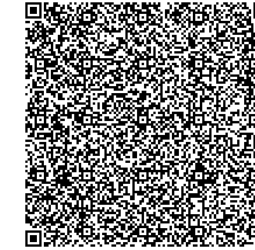
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00303 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00170 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 60 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913396 Type Of Consumer SP

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

| | | | |
|------------|-----------------------------------|-------------|--------------|
| Partv Code | 118213 | Destination | WITHIN STATE |
| Name | M/S MAHESHWARI TRADERS | | |
| Address | 271/10 DHANASUTA ROADRATLAM457001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AFMPB5527J1ZJ | | |



Ack no :162110656656164 AckDate : 02-JUN-21

Irn No: 83f8b12ef3cd66146404be43fb38cbf2f92904383a51e5e62060323d914b88e1

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 60.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 262020.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2040.00 |
| E. Evacuation Charges | @ 50.00 | 3000.00 |
| F. Royalty | @ 14.00 % of Basic | 36683.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 11005.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 734.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 13101.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3420.00 |
| K. Sub Total (A to I) | : | 332003.00 |
| L. CGST | @ 2.50 % of Sub Total | 8300.00 |
| M. SGST | @ 2.50 % of Sub Total | 8300.00 |
| 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) | | 372603.00 |

Rupees Three Lakh Seventy-Two Thousand Six Hundred Three Only

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

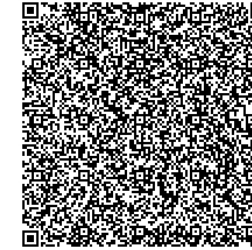
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00304 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00259 | ARV Cum DO Date : 19-APR-21 |
| ARV Qty : 100 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913385 Type Of Consumer SP

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

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



Ack no :162110656656173 AckDate : 02-JUN-21

Irn No: e11e80a99a343cbf963e8f7d65bd97bb54cd78ce750a4da63003da6a2fa8387f

| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 20.910 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 91314.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 711.00 |
| E. Evacuation Charges | @ 50.00 | 1046.00 |
| F. Royalty | @ 14.00 % of Basic | 12784.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3835.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 256.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4566.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1192.00 |
| K. Sub Total (A to I) | : | 115704.00 |
| L. CGST | @ 2.50 % of Sub Total | 2893.00 |
| M. SGST | @ 2.50 % of Sub Total | 2893.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8364.00 |
| P. Total Net Amount in Figures (K to O) | | 129854.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00305 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
 ARV Cum DO Number : WQD223509SP00168 ARV Cum DO Date : 16-APR-21
 ARV Qty : 410 Unit Name : 3509 TAWA-II

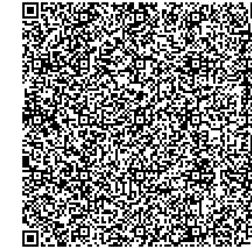
Unique Bid Id : 230913434 Type Of Consumer : SP

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

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

Ack no :162110656656191 AckDate : 02-JUN-21

Irn No: 59b8d0cf4181b00f01baf1130a5c8c4f8aa42f8105eef9f8b6cce64cafe8a254



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G6_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 155.910

Rate /Tonne Value

| Particulars | | Rate /Tonne | Value |
|---|---|-----------------------------|-----------|
| A. Basic Price | @ | 4317.00 | 673063.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 34.00 | 5301.00 |
| E. Evacuation Charges | @ | 50.00 | 7796.00 |
| F. Royalty | @ | 14.00 % of Basic | 94229.00 |
| G. DMF Funds | @ | 30.00 % of Roalvtv (Stat) | 28269.00 |
| H. NMET Funds | @ | 2.00 % of Roalvtv (Central) | 1885.00 |
| I. MPGATSVVA (If applicable) | @ | 5.00 % of Basic | 33653.00 |
| J. Transit Fee (If applicable) | @ | 57.00 | 8887.00 |
| K. Sub Total (A to I) | : | | 853083.00 |
| L. CGST | @ | 2.50 % of Sub Total | 21327.00 |
| M. SGST | @ | 2.50 % of Sub Total | 21327.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 62364.00 |
| P. Total Net Amount in Figures (K to O) | | | 958101.00 |

Rupees Nine Lakh Fiftv-Eight Thousand One Hundred One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00306 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00303 | ARV Cum DO Date : 20-APR-21 |
| ARV Qty : 50 | Unit Name : 3509 TAWA-II |

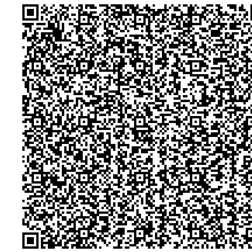
Unique Bid Id : 230913204 Type Of Consumer SP

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 :162110656656207 AckDate : 02-JUN-21

Irn No: 8c88ae9c6f725bf12c9cbcdf9e2c3d31033da18e268e4d68a2b162c786b5fe36



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4337.00 | 216850.00 |
| B. Commitment/Benifiation 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 | 30359.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9108.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 607.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 10843.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 274817.00 |
| L. CGST | @ 2.50 % of Sub Total | 6870.00 |
| M. SGST | @ 2.50 % of Sub Total | 6870.00 |
| 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) | | 308557.00 |

Rupees Three Lakh Eight Thousand Five Hundred Fifty-Seven Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509AD00307 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509SP00169 | ARV Cum DO Date | 16-APR-21 |
| ARV Qty : 50 | Unit Name | 3509 TAWA-II |

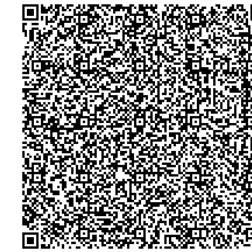
Unique Bid Id : 230913403 Type Of Consumer SP

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

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

Ack no :162110656656216 AckDate : 02-JUN-21

Irn No: fd69477441766c5a0759df5e9df3c561cc2d09dc825dd75d846cb97624068395



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 23.550 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 102843.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 801.00 |
| E. Evacuation Charges | @ 50.00 | 1178.00 |
| F. Royalty | @ 14.00 % of Basic | 14398.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4319.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 288.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5142.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1342.00 |
| K. Sub Total (A to I) | : | 130311.00 |
| L. CGST | @ 2.50 % of Sub Total | 3258.00 |
| M. SGST | @ 2.50 % of Sub Total | 3258.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9420.00 |
| P. Total Net Amount in Figures (K to O) | | 146247.00 |

Rupees One Lakh Fortv-Six Thousand Two Hundred Fortv-Seven Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00308 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00211 | ARV Cum DO Date : 17-APR-21 |
| ARV Qty : 50 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913069 Type Of Consumer SP

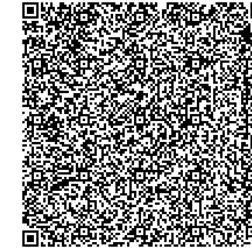
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :162110656656243 AckDate : 02-JUN-21

Irn No: 4c7638bfae4c7057acd302caa6f3ed29f07d96adb3dd87c439ea2f41e82a5f74



| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 25.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4347.00 | 108675.00 |
| 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 | 15215.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 4565.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 304.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5434.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1425.00 |
| K. Sub Total (A to I) | : | 137718.00 |
| L. CGST | @ 2.50 % of Sub Total | 3443.00 |
| M. SGST | @ 2.50 % of Sub Total | 3443.00 |
| 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) | | 154604.00 |

Rupees One Lakh Fifty-Four Thousand Six Hundred Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509AD00309 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509SP00320 | ARV Cum DO Date | 21-APR-21 |
| ARV Qty : 150 | Unit Name | 3509 TAWA-II |

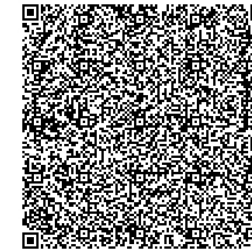
Unique Bid Id : 230913278 Type Of Consumer SP

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

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

Ack no :162110656656270 AckDate : 02-JUN-21

Irn No: b87f1518e1f16428d852bc1cf9db6cb4c3711000b8ccedfb0f9786a1b31fd9cd



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 80.710 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4347.00 | 350846.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2744.00 |
| E. Evacuation Charges | @ 50.00 | 4035.00 |
| F. Royalty | @ 14.00 % of Basic | 49118.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 14735.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 982.00 |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 17542.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4600.00 |
| K. Sub Total (A to J) | : | 444602.00 |
| L. CGST | @ 2.50 % of Sub Total | 11115.00 |
| M. SGST | @ 2.50 % of Sub Total | 11115.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32284.00 |
| P. Total Net Amount in Figures (K to O) | | 499116.00 |

Rupees Four Lakh Ninety-Nine Thousand One Hundred Sixteen Only

E. & O.E

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Checked By

Sales Account Incharge

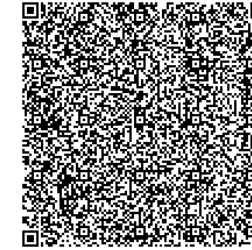
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00310 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00352 | ARV Cum DO Date : 23-APR-21 |
| ARV Qty : 150 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913292 Type Of Consumer SP

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

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



Ack no :162110656656289 AckDate : 02-JUN-21

Irn No: ec33bbf2fa9ef367fd077eadb0465824fcd37fb073cc9b5cab67859e542a6f8c

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 54.220 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4347.00 | 235694.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1843.00 |
| E. Evacuation Charges | @ 50.00 | 2711.00 |
| F. Royalty | @ 14.00 % of Basic | 32997.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9899.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 660.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 11785.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3091.00 |
| K. Sub Total (A to I) | : | 298680.00 |
| L. CGST | @ 2.50 % of Sub Total | 7467.00 |
| M. SGST | @ 2.50 % of Sub Total | 7467.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 21688.00 |
| P. Total Net Amount in Figures (K to O) | | 335302.00 |

Rupees Three Lakh Thirty-Five Thousand Three Hundred Two Only

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

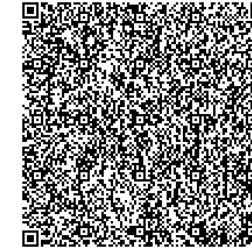
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00311 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00212 | ARV Cum DO Date : 17-APR-21 |
| ARV Qty : 200 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913236 Type Of Consumer SP

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

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



Ack no :162110656656304 AckDate : 02-JUN-21

Irn No: bfda3737b9each76652721b4b8belf2b126250216871740f4dec00b3e487f30b

| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 150.720 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4347.00 | 655180.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5124.00 |
| E. Evacuation Charges | @ 50.00 | 7536.00 |
| F. Royalty | @ 14.00 % of Basic | 91725.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 27518.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1835.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 32759.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8591.00 |
| K. Sub Total (A to I) | : | 830268.00 |
| L. CGST | @ 2.50 % of Sub Total | 20757.00 |
| M. SGST | @ 2.50 % of Sub Total | 20757.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60288.00 |
| P. Total Net Amount in Figures (K to O) | | 932070.00 |

Rupees Nine Lakh Thirty-Two Thousand Seventy Only

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

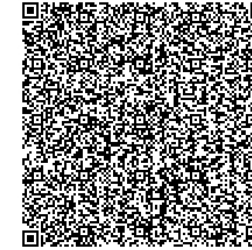
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00312 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00713 | ARV Cum DO Date : 13-MAY-21 |
| ARV Qty : 70 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230955101 Type Of Consumer SP

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

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



Ack no :162110656656313 AckDate : 02-JUN-21

Irn No: 9efdd13a1bdc03d29aaf2b084363960213a75c4eca34269bba2c418984db0978

| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 20.540 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3647.00 | 74909.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 698.00 |
| E. Evacuation Charges | @ 50.00 | 1027.00 |
| F. Royalty | @ 14.00 % of Basic | 10487.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3146.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 210.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3745.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1171.00 |
| K. Sub Total (A to I) | : | 95393.00 |
| L. CGST | @ 2.50 % of Sub Total | 2385.00 |
| M. SGST | @ 2.50 % of Sub Total | 2385.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8216.00 |
| P. Total Net Amount in Figures (K to O) | | 108379.00 |

Rupees One Lakh Eight Thousand Three Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509AD00313 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509SP00678 | ARV Cum DO Date | 11-MAY-21 |
| ARV Qty : 120 | Unit Name | 3509 TAWA-II |

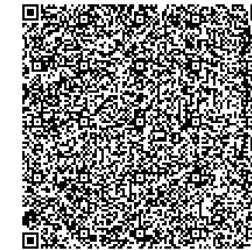
Unique Bid Id : 230955533 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 119068 | Destination | WITHIN STATE |
| Name | JAIN enterprises | | |
| Address | A. B. road, MAKSI, dist. SHAJAPURMAKSI465001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ADTPJ7393R1ZG | | |

Ack no :162110656656331 AckDate : 02-JUN-21

Irn No: 2217745d9406d31c886315d2c5db3aa0f49dda2650ac1635208db9d573d722a0



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.620 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3637.00 | 93180.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 871.00 |
| E. Evacuation Charges | @ 50.00 | 1281.00 |
| F. Royalty | @ 14.00 % of Basic | 13045.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3914.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 261.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4659.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1460.00 |
| K. Sub Total (A to I) | : | 118671.00 |
| L. CGST | @ 2.50 % of Sub Total | 2967.00 |
| M. SGST | @ 2.50 % of Sub Total | 2967.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10248.00 |
| P. Total Net Amount in Figures (K to O) | | 134853.00 |

Rupees One Lakh Thirty-Four Thousand Eight Hundred Fifty-Three Only

E. & O.E

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Checked By

Sales Account Incharge

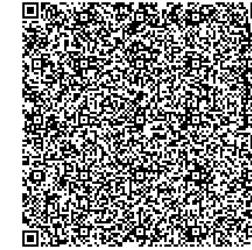
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00314 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00201 | ARV Cum DO Date : 16-APR-21 |
| ARV Qty : 110 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913414 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 :162110656656340 AckDate : 02-JUN-21

Irn No: a1447a50d4971aa0b6aee7b7ff07400af9c9ea5f63a417ca22d00a20e8df4661

| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 110.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 480370.00 |
| 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 | 67252.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 20176.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1345.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 24019.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6270.00 |
| K. Sub Total (A to I) | : | 608672.00 |
| L. CGST | @ 2.50 % of Sub Total | 15217.00 |
| M. SGST | @ 2.50 % of Sub Total | 15217.00 |
| 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) | | 683106.00 |

Rupees Six Lakh Eighty-Three Thousand One Hundred Six Only

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

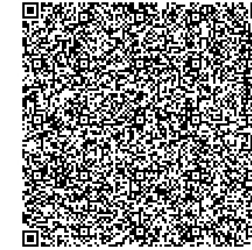
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00315 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00262 | ARV Cum DO Date : 19-APR-21 |
| ARV Qty : 100 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913355 Type Of Consumer SP

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

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



Ack no :162110656656359 AckDate : 02-JUN-21

Irn No: a820a04d52080a3fec6a1d945b870eb11d779be33c714cac9c2b2aeb6099bae4

| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 100.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4347.00 | 434700.00 |
| 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 | 60858.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 18257.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1217.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 21735.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5700.00 |
| K. Sub Total (A to I) | : | 550867.00 |
| L. CGST | @ 2.50 % of Sub Total | 13772.00 |
| M. SGST | @ 2.50 % of Sub Total | 13772.00 |
| 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) | | 618411.00 |

Rupees Six Lakh Eighteen Thousand Four Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509AD00316 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509SP00214 | ARV Cum DO Date | 17-APR-21 |
| ARV Qty : 50 | Unit Name | 3509 TAWA-II |

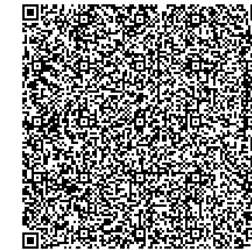
Unique Bid Id : 230913394 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 119068 | Destination | WITHIN STATE |
| Name | JAIN enterprises | | |
| Address | A. B. road, MAKSI, dist. SHAJAPURMAKSI465001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ADTPJ7393R1ZG | | |

Ack no :162110656656368 AckDate : 02-JUN-21

Irn No: 3b2914cac0a39ce7bc7b8163c82dba0051de3d47e2aa4a895b69871086ce9c71



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 218350.00 |
| 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 | 30569.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9171.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 611.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 10918.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 276669.00 |
| L. CGST | @ 2.50 % of Sub Total | 6917.00 |
| M. SGST | @ 2.50 % of Sub Total | 6917.00 |
| 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) | | 310503.00 |

Rupees Three Lakh Ten Thousand Five Hundred Three Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509FD00276 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213509FL01944 | ARV Cum DO Date : 30-MAR-21 |
| ARV Qty : 300 | Unit Name : 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

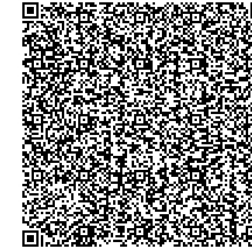
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017
 Name ATUL LTD.(15 MW COGEN PLANT)
 Address ATUL HOUSEAHMADBAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110656655624 AckDate : 02-JUN-21

Irn No: 60d0ed8fd64d4d05de236c4a6d5b916a07f650b99e95b68cee7c5deb0ab03678



| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 219.080 | |

| | Rate /Tonne | Value |
|---|------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 640809.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7449.00 |
| E. Evacuation Charges | @ 50.00 | 10954.00 |
| F. Royalty | @ 14.00 % of Basic | 89713.00 |
| G. DMF Funds | @ 30.00 % of Roaltv (Stat) | 26914.00 |
| H. NMET Funds | @ 2.00 % of Roaltv (Central) | 1794.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 32040.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 12488.00 |
| K. Sub Total (A to I) | : | 822161.00 |
| 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 | 41108.00 |
| O. State Compensation Cess | @ 400.00 | 87632.00 |
| P. Total Net Amount in Figures (K to O) | | 950901.00 |

Rupees Nine Lakh Fiftv Thousand Nine Hundred One Only

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

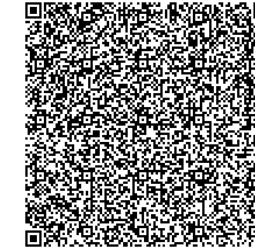
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509FD00277 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213509FL01892 | ARV Cum DO Date : 23-MAR-21 |
| ARV Qty : 807 | Unit Name : 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------------|-------------|----|
| Partv Code | 11485005 | Destination | MP |
| Name | VARDHMAN FABRICS | | |
| Address | VARDHMAN TEXTILES LTD.LUDHIANA141010 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCM4692E2ZM | | |



Ack no :162110656701969 AckDate : 02-JUN-21

Irn No: 81e102f2370250c38d425685c0c803c7c615394f28d19538135947598c434c98

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 266.960 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 780858.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 9077.00 |
| E. Evacuation Charges | @ 50.00 | 13348.00 |
| F. Royalty | @ 14.00 % of Basic | 109320.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 32796.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2186.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 39043.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 15217.00 |
| K. Sub Total (A to I) | : | 1001845.00 |
| L. CGST | @ 2.50 % of Sub Total | 25046.00 |
| M. SGST | @ 2.50 % of Sub Total | 25046.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 106784.00 |
| P. Total Net Amount in Figures (K to O) | | 1158721.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00278 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01923 | ARV Cum DO Date | 25-MAR-21 |
| ARV Qty : 328 | Unit Name | 3509 TAWA-II |

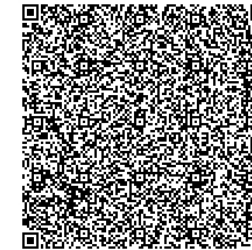
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|------------------------------|-------------|----|
| Partv Code | 5485017 | Destination | GJ |
| Name | ATUL LTD.(15 MW COGEN PLANT) | | |
| Address | ATUL HOUSEAHMADBAD380014 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AABCA2390M1ZP | | |

Ack no :162110656655679 AckDate : 02-JUN-21

Irn No: 220b926a4559b14fd6b0b76d65fd323ac18abc4f4dfc71709aabb777590ea24d



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 27.050 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 79121.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 920.00 |
| E. Evacuation Charges | @ 50.00 | 1353.00 |
| F. Royalty | @ 14.00 % of Basic | 11077.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3323.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 222.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3956.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1542.00 |
| K. Sub Total (A to I) | : | 101514.00 |
| 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 | 5076.00 |
| O. State Compensation Cess | @ 400.00 | 10820.00 |
| P. Total Net Amount in Figures (K to O) | | 117410.00 |

Rupees One Lakh Seventeen Thousand Four Hundred Ten Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509FD00279 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213509FL01972 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 207 | Unit Name : 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

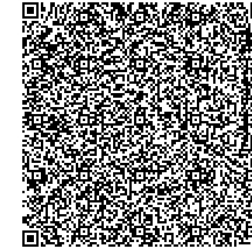
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017
 Name ATUL LTD.(15 MW COGEN PLANT)
 Address ATUL HOUSEAHMADBAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110656655688 AckDate : 02-JUN-21

Irn No: f2a400799947f5addc8119c477acfa597cbdf274cf44c32b80c20e6bd9ad00ac



| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 107.380 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 314087.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3651.00 |
| E. Evacuation Charges | @ 50.00 | 5369.00 |
| F. Royalty | @ 14.00 % of Basic | 43972.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 13192.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 879.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 15704.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6121.00 |
| K. Sub Total (A to I) | : | 402975.00 |
| 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 | 20149.00 |
| O. State Compensation Cess | @ 400.00 | 42952.00 |
| P. Total Net Amount in Figures (K to O) | | 466076.00 |

Rupees Four Lakh Sixty-Six Thousand Seventy-Six Only

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

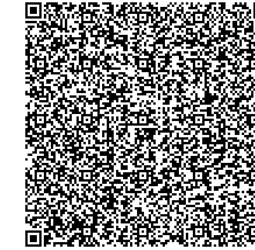
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509FD00280 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213509FL01930 | ARV Cum DO Date : 26-MAR-21 |
| ARV Qty : 279 | Unit Name : 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ
 Name ATUL LTD.(11.5 MW COGEN PLANT)
 Address ATUL HOUSEAMHEDABAD380014
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP



Ack no :162110656655703 AckDate : 02-JUN-21

Irn No: 8c7a289b3585bbc4de549d1640ad43f4c34b8700f675098c9fa9d81a689c0774

| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 19.920 | |

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 58266.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 677.00 |
| E. Evacuation Charges | @ 50.00 | 996.00 |
| F. Royalty | @ 14.00 % of Basic | 8157.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2447.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 163.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 2913.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1135.00 |
| K. Sub Total (A to I) | : | 74754.00 |
| 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 | 3738.00 |
| O. State Compensation Cess | @ 400.00 | 7968.00 |
| P. Total Net Amount in Figures (K to O) | | 86460.00 |

Rupees Eighty-Six Thousand Four Hundred Sixty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00281 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01883 | ARV Cum DO Date | 22-MAR-21 |
| ARV Qty : 211 | Unit Name | 3509 TAWA-II |

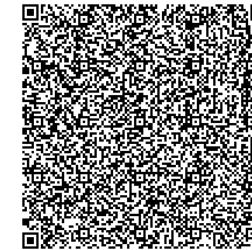
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------------|-------------|----|
| Partv Code | 11485005 | Destination | MP |
| Name | VARDHMAN FABRICS | | |
| Address | VARDHMAN TEXTILES LTD.LUDHIANA141010 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCM4692E2ZM | | |

Ack no :162110656701996 AckDate : 02-JUN-21

Irn No: 702a238df19694a8bde2840d320c61a7cd7df9b84559be906e0d7a088a12d0d8



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.540 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 74705.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 868.00 |
| E. Evacuation Charges | @ 50.00 | 1277.00 |
| F. Royalty | @ 14.00 % of Basic | 10459.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3138.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 209.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3735.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1456.00 |
| K. Sub Total (A to I) | : | 95847.00 |
| L. CGST | @ 2.50 % of Sub Total | 2396.00 |
| M. SGST | @ 2.50 % of Sub Total | 2396.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10216.00 |
| P. Total Net Amount in Figures (K to O) | | 110855.00 |

Rupees One Lakh Ten Thousand Eight Hundred Fity-Five Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00283 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00123 | ARV Cum DO Date | 03-MAY-21 |
| ARV Qty : 329 | Unit Name | 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|------------------------------|-------------|----|
| Partv Code | 5485017 | Destination | GJ |
| Name | ATUL LTD.(15 MW COGEN PLANT) | | |
| Address | ATUL HOUSEAHMADBAD380014 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AABCA2390M1ZP | | |

Ack no :162110656655749 AckDate : 02-JUN-21

Irn No: a358ec6121b00115e683d70f2ec70c316a1fedae8175e8a5a7a07c1df52a9729



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 81.380 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 238037.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2767.00 |
| E. Evacuation Charges | @ 50.00 | 4069.00 |
| F. Royalty | @ 14.00 % of Basic | 33325.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9998.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 667.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 11902.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4639.00 |
| K. Sub Total (A to I) | : | 305404.00 |
| 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 | 15270.00 |
| O. State Compensation Cess | @ 400.00 | 32552.00 |
| P. Total Net Amount in Figures (K to O) | | 353226.00 |

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00284 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00168 | ARV Cum DO Date | 15-MAY-21 |
| ARV Qty : 74 | Unit Name | 3509 TAWA-II |

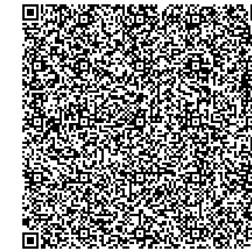
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|----------------------------------|-------------|----|
| Partv Code | 11485044 | Destination | MP |
| Name | KRITI NUTRIENTS LTD. | | |
| Address | INDUSTRIAL AREA NO-3.DEWAS455001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAACK7170L1ZG | | |

Ack no :162110656655767 AckDate : 02-JUN-21

Irn No: da35a075168c3373ba625a9d35a099970e5c83132eddd330c24f59320f53a457



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 27.010 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 79004.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 918.00 |
| E. Evacuation Charges | @ 50.00 | 1351.00 |
| F. Royalty | @ 14.00 % of Basic | 11061.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3318.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 221.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3950.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1540.00 |
| K. Sub Total (A to I) | : | 101363.00 |
| L. CGST | @ 2.50 % of Sub Total | 2534.00 |
| M. SGST | @ 2.50 % of Sub Total | 2534.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10804.00 |
| P. Total Net Amount in Figures (K to O) | | 117235.00 |

Rupees One Lakh Seventeen Thousand Two Hundred Thirty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00286 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00136 | ARV Cum DO Date | 05-MAY-21 |
| ARV Qty : 1591 | Unit Name | 3509 TAWA-II |

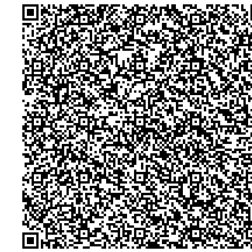
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------------|-------------|----|
| Partv Code | 11485005 | Destination | MP |
| Name | VARDHMAN FABRICS | | |
| Address | VARDHMAN TEXTILES LTD.LUDHIANA141010 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCM4692E2ZM | | |

Ack no :162110656702065 AckDate : 02-JUN-21

Irn No: c9e1ab6a96cb292c9727a216bee7e602627c951bada87f5a6ca26739e3bbd22c



| | | | |
|-----------------|------------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 1377.190 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 4028281.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 46824.00 |
| E. Evacuation Charges | @ 50.00 | 68860.00 |
| F. Royalty | @ 14.00 % of Basic | 563959.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 169188.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 11279.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 201414.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 78500.00 |
| K. Sub Total (A to I) | : | 5168305.00 |
| L. CGST | @ 2.50 % of Sub Total | 129208.00 |
| M. SGST | @ 2.50 % of Sub Total | 129208.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 550876.00 |
| P. Total Net Amount in Figures (K to O) | | 5977597.00 |

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00287 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00124 | ARV Cum DO Date | 03-MAY-21 |
| ARV Qty : 280 | Unit Name | 3509 TAWA-II |

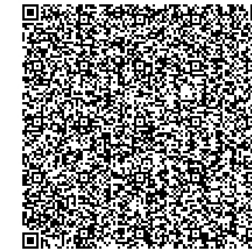
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------|-------------|----|
| Partv Code | 5485016 | Destination | GJ |
| Name | ATUL LTD.(11.5 MW COGEN PLANT) | | |
| Address | ATUL HOUSEAMHEDABAD380014 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AABCA2390M1ZP | | |

Ack no :162110656655819 AckDate : 02-JUN-21

Irn No: c74f6ef80929bc4ccba882c3ff6ce0c345c9dc3d416bf10ecff15caa3d469a13



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 54.430 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 159208.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1851.00 |
| E. Evacuation Charges | @ 50.00 | 2722.00 |
| F. Royalty | @ 14.00 % of Basic | 22289.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6687.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 446.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7960.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3103.00 |
| K. Sub Total (A to I) | : | 204266.00 |
| 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 | 10213.00 |
| O. State Compensation Cess | @ 400.00 | 21772.00 |
| P. Total Net Amount in Figures (K to O) | | 236251.00 |

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00288 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01987 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 342 | Unit Name | 3509 TAWA-II |

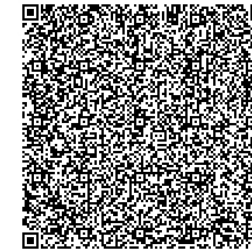
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|-----------------------------------|-------------|----|
| Partv Code | 11485046 | Destination | MP |
| Name | TIRUPATI STARCH & CHEMICALS LTD., | | |
| Address | VILL: SEJWAYA,DHAR454773 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCT1314J1ZS | | |

Ack no :162110656655828 AckDate : 02-JUN-21

Irn No: flaba12ec5010b0659a91bffa5905f59fc1bbcf443635582bcb23749fb4b2c38



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 249.320 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 729261.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 8477.00 |
| E. Evacuation Charges | @ 50.00 | 12466.00 |
| F. Royalty | @ 14.00 % of Basic | 102097.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 30629.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2042.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 36463.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 14211.00 |
| K. Sub Total (A to I) | : | 935646.00 |
| L. CGST | @ 2.50 % of Sub Total | 23391.00 |
| M. SGST | @ 2.50 % of Sub Total | 23391.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 99728.00 |
| P. Total Net Amount in Figures (K to O) | | 1082156.00 |

Rupees Ten Lakh Eighty-Two Thousand One Hundred Fifty-Six Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00289 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01985 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 268 | Unit Name | 3509 TAWA-II |

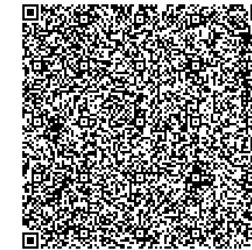
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------------|-------------|----|
| Partv Code | 11485021 | Destination | MP |
| Name | ASSOCIATED ALCOHOLS & BREWERIES LTD. | | |
| Address | KHODIGRAMKHARGONE451115 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAECA2674B1Z8 | | |

Ack no :162110656655855 AckDate : 02-JUN-21

Irn No: 0805851e442dbe6e046308e48100c82ec7aeac16476dd1e70efc8e2a20c5c2ec



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 213.430 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 624283.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7257.00 |
| E. Evacuation Charges | @ 50.00 | 10672.00 |
| F. Royalty | @ 14.00 % of Basic | 87400.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 26220.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1748.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 31214.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 12166.00 |
| K. Sub Total (A to I) | : | 800960.00 |
| L. CGST | @ 2.50 % of Sub Total | 20024.00 |
| M. SGST | @ 2.50 % of Sub Total | 20024.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 85372.00 |
| P. Total Net Amount in Figures (K to O) | | 926380.00 |

Rupees Nine Lakh Twenty-Six Thousand Three Hundred Eighty Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00290 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01986 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 400 | Unit Name | 3509 TAWA-II |

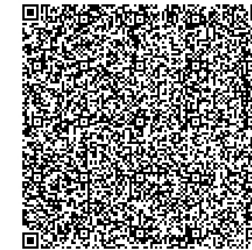
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|-----------------------------------|-------------|----|
| Partv Code | 11485046 | Destination | MP |
| Name | TIRUPATI STARCH & CHEMICALS LTD., | | |
| Address | VILL: SEJWAYA,DHAR454773 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCT1314J1ZS | | |

Ack no :162110656655873 AckDate : 02-JUN-21

Irn No: eac3f28aaf65b26ec55b7f1b7549bc0eb7788336cce4eb34d8bcc0184a7a594b



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 290.370 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 849332.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 9873.00 |
| E. Evacuation Charges | @ 50.00 | 14519.00 |
| F. Royalty | @ 14.00 % of Basic | 118906.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 35672.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2378.00 |
| I. MPGATSVA (If applicable) | @ 5.00 % of Basic | 42467.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 16551.00 |
| K. Sub Total (A to I) | : | 1089698.00 |
| L. CGST | @ 2.50 % of Sub Total | 27242.00 |
| M. SGST | @ 2.50 % of Sub Total | 27242.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 116148.00 |
| P. Total Net Amount in Figures (K to O) | | 1260330.00 |

Rupees Twelve Lakh Sixty Thousand Three Hundred Thirty Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00291 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01984 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 74 | Unit Name | 3509 TAWA-II |

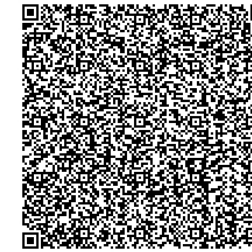
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|----------------------------------|-------------|----|
| Partv Code | 11485044 | Destination | MP |
| Name | KRITI NUTRIENTS LTD. | | |
| Address | INDUSTRIAL AREA NO-3.DEWAS455001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAACK7170L1ZG | | |

Ack no :162110656655882 AckDate : 02-JUN-21

Irn No: 2386065cf627bbe946a1275a77c145bc4d8d4d3f69b14bc0cbfa7a854c104ef3



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 20.110 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 58822.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 684.00 |
| E. Evacuation Charges | @ 50.00 | 1006.00 |
| F. Royalty | @ 14.00 % of Basic | 8235.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2471.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 165.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 2941.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1146.00 |
| K. Sub Total (A to I) | : | 75470.00 |
| L. CGST | @ 2.50 % of Sub Total | 1887.00 |
| M. SGST | @ 2.50 % of Sub Total | 1887.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8044.00 |
| P. Total Net Amount in Figures (K to O) | | 87288.00 |

Rupees Eighty-Seven Thousand Two Hundred Eighty-Eight Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00292 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00033 | ARV Cum DO Date | 12-APR-21 |
| ARV Qty : 280 | Unit Name | 3509 TAWA-II |

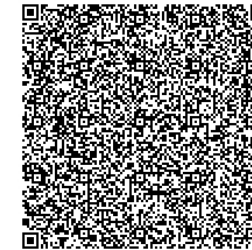
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------|-------------|----|
| Partv Code | 5485016 | Destination | GJ |
| Name | ATUL LTD.(11.5 MW COGEN PLANT) | | |
| Address | ATUL HOUSEAMHEDABAD380014 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AABCA2390M1ZP | | |

Ack no :162110656655907 AckDate : 02-JUN-21

Irn No: 038091e28bb3f270e490840244616cc80c59a87f4a9d0ae9a90b853a031d08ef



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 280.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 819000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 9520.00 |
| E. Evacuation Charges | @ 50.00 | 14000.00 |
| F. Royalty | @ 14.00 % of Basic | 114660.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 34398.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2293.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 40950.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 15960.00 |
| K. Sub Total (A to I) | : | 1050781.00 |
| 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 | 52539.00 |
| O. State Compensation Cess | @ 400.00 | 112000.00 |
| P. Total Net Amount in Figures (K to O) | | 1215320.00 |

Rupees Twelve Lakh Fifteen Thousand Three Hundred Twenty Only

E. & O.E

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Checked By

Sales Account Incharge

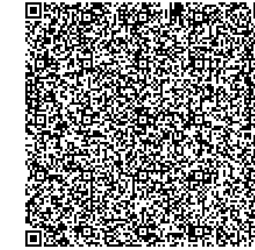
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509FD00293 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509FL00076 | ARV Cum DO Date : 24-APR-21 |
| ARV Qty : 400 | Unit Name : 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|-----------------------------------|-------------|----|
| Partv Code | 11485046 | Destination | MP |
| Name | TIRUPATI STARCH & CHEMICALS LTD., | | |
| Address | VILL: SEJWAYA,DHAR454773 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCT1314J1ZS | | |



Ack no :162110656655943 AckDate : 02-JUN-21

Irn No: 5d62c73516628d06fcbe2422bd12fbb1eae2f84ecbd40b01d666b8cdb9e7b41b

| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 400.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 1170000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 13600.00 |
| E. Evacuation Charges | @ 50.00 | 20000.00 |
| F. Royalty | @ 14.00 % of Basic | 163800.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 49140.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 3276.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 58500.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 22800.00 |
| K. Sub Total (A to I) | : | 1501116.00 |
| L. CGST | @ 2.50 % of Sub Total | 37528.00 |
| M. SGST | @ 2.50 % of Sub Total | 37528.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 160000.00 |
| P. Total Net Amount in Figures (K to O) | | 1736172.00 |

Rupees Seventeen Lakh Thirty-Six Thousand One Hundred Seventy-Two Only

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

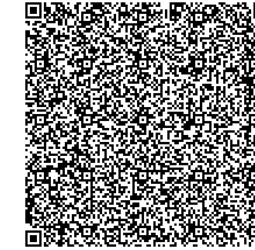
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00294 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01991 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 1591 | Unit Name | 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------------|-------------|----|
| Partv Code | 11485005 | Destination | MP |
| Name | VARDHMAN FABRICS | | |
| Address | VARDHMAN TEXTILES LTD.LUDHIANA141010 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCM4692E2ZM | | |



Ack no :162110656702117 AckDate : 02-JUN-21

Irn No: 561d6e5cd88bfdfaed201462342f42693656e77c8d558804c792c0e1c3c91b42

| | | | |
|-----------------|------------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 1591.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 4653675.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 54094.00 |
| E. Evacuation Charges | @ 50.00 | 79550.00 |
| F. Royalty | @ 14.00 % of Basic | 651515.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 195455.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 13030.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 232684.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 90687.00 |
| K. Sub Total (A to I) | : | 5970690.00 |
| L. CGST | @ 2.50 % of Sub Total | 149267.00 |
| M. SGST | @ 2.50 % of Sub Total | 149267.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 636400.00 |
| P. Total Net Amount in Figures (K to O) | | 6905624.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00295 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213509FL01988 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 400 | Unit Name | 3509 TAWA-II |

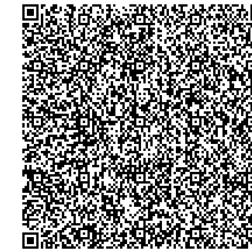
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|-----------------------------------|-------------|----|
| Partv Code | 11485046 | Destination | MP |
| Name | TIRUPATI STARCH & CHEMICALS LTD., | | |
| Address | VILL: SEJWAYA,DHAR454773 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCT1314J1ZS | | |

Ack no :162110656655989 AckDate : 02-JUN-21

Irn No: d9fa6771add9ac06077d2eb2105ee5a1c9aca63ad7577a58fc6c273b159f90c1



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 290.220 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 848894.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 9867.00 |
| E. Evacuation Charges | @ 50.00 | 14511.00 |
| F. Royalty | @ 14.00 % of Basic | 118845.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 35654.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2377.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 42445.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 16543.00 |
| K. Sub Total (A to I) | : | 1089136.00 |
| L. CGST | @ 2.50 % of Sub Total | 27228.00 |
| M. SGST | @ 2.50 % of Sub Total | 27228.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 116088.00 |
| P. Total Net Amount in Figures (K to O) | | 1259680.00 |

Rupees Twelve Lakh Fifty-Nine Thousand Six Hundred Eighty Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509FD00296 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509FL00032 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 140 | Unit Name : 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

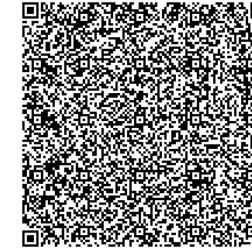
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485015
 Name ATUL LTD. (NEW PROCESS)
 Address Atul HouseAhmedabad380006
 State Gujarat
 State Code 24
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110656656012 AckDate : 02-JUN-21

Irn No: a878c38af4035ab1b41b660fc0867718a9d3ce556adf24d059e7fb5888031c24



| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 140.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 409500.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4760.00 |
| E. Evacuation Charges | @ 50.00 | 7000.00 |
| F. Royalty | @ 14.00 % of Basic | 57330.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 17199.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1147.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 20475.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 7980.00 |
| K. Sub Total (A to I) | : | 525391.00 |
| 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 | 26270.00 |
| O. State Compensation Cess | @ 400.00 | 56000.00 |
| P. Total Net Amount in Figures (K to O) | | 607661.00 |

Rupees Six Lakh Seven Thousand Six Hundred Sixty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509FD00298 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509FL00073 | ARV Cum DO Date : 23-APR-21 |
| ARV Qty : 400 | Unit Name : 3509 TAWA-II |

Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|-----------------------------------|-------------|----|
| Partv Code | 11485046 | Destination | MP |
| Name | TIRUPATI STARCH & CHEMICALS LTD., | | |
| Address | VILL: SEJWAYA,DHAR454773 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCT1314J1ZS | | |



Ack no :162110656656030 AckDate : 02-JUN-21

Irn No: 61ccf6f0441dd8d5f4bfcb68dd13a734837a7c34600132dcb26f036acb194d3a

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 344.520 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 1007721.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 11714.00 |
| E. Evacuation Charges | @ 50.00 | 17226.00 |
| F. Royalty | @ 14.00 % of Basic | 141081.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 42324.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2822.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 50386.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 19638.00 |
| K. Sub Total (A to I) | : | 1292912.00 |
| L. CGST | @ 2.50 % of Sub Total | 32323.00 |
| M. SGST | @ 2.50 % of Sub Total | 32323.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 137808.00 |
| P. Total Net Amount in Figures (K to O) | | 1495366.00 |

Rupees Fourteen Lakh Ninety-Five Thousand Three Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00299 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8_5N
ARV Cum DO Number : WQD223509FL00086 ARV Cum DO Date : 26-APR-21
ARV Qty : 108 Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

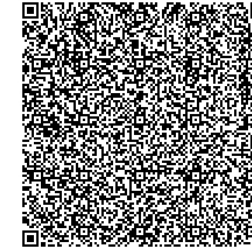
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485043
Name KASYAP SWEETNERS LTD.
Address MARTHANDA 84MUMBAI400018
State Madhya Pradesh
State Code 23
GSTIN No 23AABCK3538M1ZH

Destination MP

Ack no :162110656702153 AckDate : 02-JUN-21

Irn No: 73a8e3988084ad641f12433c5341e938a1a1387480256f43868a66e4a049e0e1



Grade Code : G8_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.660

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2209.00 | 142834.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 87.00 | 5625.00 |
| D. Surface Transportation Charges | @ 34.00 | 2198.00 |
| E. Evacuation Charges | @ 50.00 | 3233.00 |
| F. Royalty | @ 14.00 % of Basic | 19997.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5999.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 400.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7142.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3686.00 |
| K. Sub Total (A to I) | : | 191114.00 |
| L. CGST | @ 2.50 % of Sub Total | 4778.00 |
| M. SGST | @ 2.50 % of Sub Total | 4778.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 25864.00 |
| P. Total Net Amount in Figures (K to O) | | 226534.00 |

Rupees Two Lakh Twenty-Six Thousand Five Hundred Thirty-Four Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00300 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00018 | ARV Cum DO Date | 12-APR-21 |
| ARV Qty : 329 | Unit Name | 3509 TAWA-II |

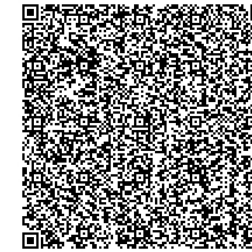
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|------------------------------|-------------|----|
| Partv Code | 5485017 | Destination | GJ |
| Name | ATUL LTD.(15 MW COGEN PLANT) | | |
| Address | ATUL HOUSEAHMADBAD380014 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AABCA2390M1ZP | | |

Ack no :162110656656076 AckDate : 02-JUN-21

Irn No: 88dbca263eee9dd52eb56487d0d9d74dd660bbd0e416776f53d12cb6cec97125



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 329.000 | | |

| | Rate /Tonne | Value |
|---|------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 962325.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 11186.00 |
| E. Evacuation Charges | @ 50.00 | 16450.00 |
| F. Royalty | @ 14.00 % of Basic | 134726.00 |
| G. DMF Funds | @ 30.00 % of Roaltv (Stat) | 40418.00 |
| H. NMET Funds | @ 2.00 % of Roaltv (Central) | 2695.00 |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 48116.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 18753.00 |
| K. Sub Total (A to I) | : | 1234669.00 |
| 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 | 61733.00 |
| O. State Compensation Cess | @ 400.00 | 131600.00 |
| P. Total Net Amount in Figures (K to O) | | 1428002.00 |

Rupees Fourteen Lakh Twenty-Eight Thousand Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00301 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00085 | ARV Cum DO Date | 24-APR-21 |
| ARV Qty : 342 | Unit Name | 3509 TAWA-II |

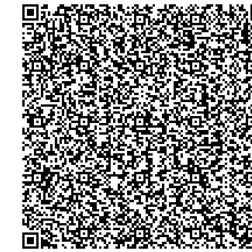
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|-----------------------------------|-------------|----|
| Partv Code | 11485046 | Destination | MP |
| Name | TIRUPATI STARCH & CHEMICALS LTD., | | |
| Address | VILL: SEJWAYA,DHAR454773 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AABCT1314J1ZS | | |

Ack no :162110656656085 AckDate : 02-JUN-21

Irn No: 91dc9cfeeff86f5b108c11f74d109c7c568f5c9e5205fdbd84541e0749a1481f



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 312.900 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 915232.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 10639.00 |
| E. Evacuation Charges | @ 50.00 | 15645.00 |
| F. Royalty | @ 14.00 % of Basic | 128132.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 38440.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2563.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 45762.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 17835.00 |
| K. Sub Total (A to I) | : | 1174248.00 |
| L. CGST | @ 2.50 % of Sub Total | 29356.00 |
| M. SGST | @ 2.50 % of Sub Total | 29356.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 125160.00 |
| P. Total Net Amount in Figures (K to O) | | 1358120.00 |

Rupees Thirteen Lakh Fifty-Eight Thousand One Hundred Twenty Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00317 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00127 | ARV Cum DO Date | 03-MAY-21 |
| ARV Qty : 268 | Unit Name | 3509 TAWA-II |

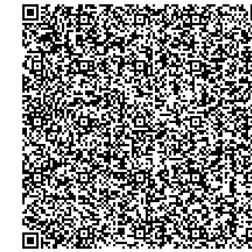
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|--------------------------------------|-------------|----|
| Partv Code | 11485021 | Destination | MP |
| Name | ASSOCIATED ALCOHOLS & BREWERIES LTD. | | |
| Address | KHODIGRAMKHARGONE451115 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAECA2674B1Z8 | | |

Ack no :162110656656395 AckDate : 02-JUN-21

Irn No: 4097ac865afe51875b17102d617610995622ba9583062386e6022ceef5803965



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 80.590 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 235726.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2740.00 |
| E. Evacuation Charges | @ 50.00 | 4030.00 |
| F. Royalty | @ 14.00 % of Basic | 33002.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9901.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 660.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 11786.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4594.00 |
| K. Sub Total (A to I) | : | 302439.00 |
| L. CGST | @ 2.50 % of Sub Total | 7561.00 |
| M. SGST | @ 2.50 % of Sub Total | 7561.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 32236.00 |
| P. Total Net Amount in Figures (K to O) | | 349797.00 |

Rupees Three Lakh Fortv-Nine Thousand Seven Hundred Ninety-Seven Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------|
| Cash Invoice Number : WQI223509FD00318 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223509FL00125 | ARV Cum DO Date | 03-MAY-21 |
| ARV Qty : 140 | Unit Name | 3509 TAWA-II |

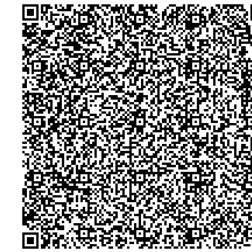
Unique Bid Id : Type Of Consumer FL

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

| | | | |
|------------|---------------------------|-------------|----|
| Partv Code | 5485015 | Destination | GJ |
| Name | ATUL LTD. (NEW PROCESS) | | |
| Address | Atul HouseAhmedabad380006 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AABCA2390M1ZP | | |

Ack no :162110656656401 AckDate : 02-JUN-21

Irn No: 49ca7fe7014f61f1f59aad69533345966443a7a21dc6bef6f94aa7b86babb6a0



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 66.080 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2925.00 | 193284.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2247.00 |
| E. Evacuation Charges | @ 50.00 | 3304.00 |
| F. Royalty | @ 14.00 % of Basic | 27060.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 8118.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 541.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9664.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3767.00 |
| K. Sub Total (A to I) | : | 247985.00 |
| 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 | 12399.00 |
| O. State Compensation Cess | @ 400.00 | 26432.00 |
| P. Total Net Amount in Figures (K to O) | | 286816.00 |

Rupees Two Lakh Eighty-Six Thousand Eight Hundred Sixteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00227 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00507 | ARV Cum DO Date | 30-APR-21 |
| ARV Qty : 60 | Unit Name | 3506 TAWA |

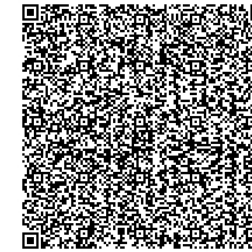
Unique Bid Id : 230925753 Type Of Consumer SP

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

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

Ack no :162110656654661 AckDate : 02-JUN-21

Irn No: 099787804bde517252a0923f2afa5b15989b2824ab0321beccb843e87d695ddd



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 20.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 74940.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 680.00 |
| E. Evacuation Charges | @ 50.00 | 1000.00 |
| F. Royalty | @ 14.00 % of Basic | 10492.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3148.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 210.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3747.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1140.00 |
| K. Sub Total (A to I) | : | 95357.00 |
| L. CGST | @ 2.50 % of Sub Total | 2384.00 |
| M. SGST | @ 2.50 % of Sub Total | 2384.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8000.00 |
| P. Total Net Amount in Figures (K to O) | | 108125.00 |

Rupees One Lakh Eight Thousand One Hundred Twenty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00228 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506SP09364 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 340 | Unit Name | 3506 TAWA |

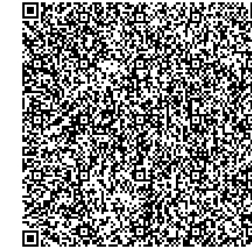
Unique Bid Id : 230858067 Type Of Consumer SP

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 :162110656654698 AckDate : 02-JUN-21

Irn No: 4659f8e289147e63d1bc4c967c8aee5a9a9d317be7864033f43028829c07384e



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 123.960 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4727.00 | 585959.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4215.00 |
| E. Evacuation Charges | @ 50.00 | 6198.00 |
| F. Royalty | @ 14.00 % of Basic | 82034.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 24610.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1641.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 29298.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 7066.00 |
| K. Sub Total (A to I) | : | 741021.00 |
| L. CGST | @ 2.50 % of Sub Total | 18526.00 |
| M. SGST | @ 2.50 % of Sub Total | 18526.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 49584.00 |
| P. Total Net Amount in Figures (K to O) | | 827657.00 |

Rupees Eight Lakh Twenty-Seven Thousand Six Hundred Fiftv-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00229 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506SP09363 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 100 | Unit Name | 3506 TAWA |

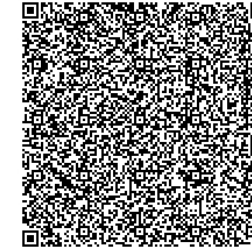
Unique Bid Id : 230858167 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 130693 | Destination | WITHIN STATE |
| Name | SAMAY COAL CORPORATION | | |
| Address | 25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ACFPK5301H1Z4 | | |

Ack no :162110656654713 AckDate : 02-JUN-21

Irn No: 786afd48897bce8379421beb8f2dee63016be4a8f465b7834b4bff48cd224870



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 23.790 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4737.00 | 112693.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 809.00 |
| E. Evacuation Charges | @ 50.00 | 1190.00 |
| F. Royalty | @ 14.00 % of Basic | 15777.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4733.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 316.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5635.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1356.00 |
| K. Sub Total (A to I) | : | 142509.00 |
| L. CGST | @ 2.50 % of Sub Total | 3563.00 |
| M. SGST | @ 2.50 % of Sub Total | 3563.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9516.00 |
| P. Total Net Amount in Figures (K to O) | | 159151.00 |

Rupees One Lakh Fiftv-Nine Thousand One Hundred Fiftv-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

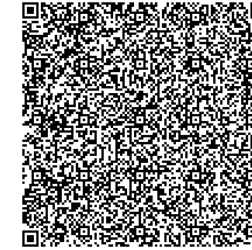
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00230 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00524 | ARV Cum DO Date : 30-APR-21 |
| ARV Qty : 50 | Unit Name : 3506 TAWA |

Unique Bid Id : 230925525 Type Of Consumer SP

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

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



Ack no :162110656654722 AckDate : 02-JUN-21

Irn No: 7f26b6d41908412a42f34f77551422a73e2f544032ad881dd1591dd76c2ba830

| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 50.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3717.00 | 185850.00 |
| 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 | 26019.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7806.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 520.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9293.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 236538.00 |
| L. CGST | @ 2.50 % of Sub Total | 5913.00 |
| M. SGST | @ 2.50 % of Sub Total | 5913.00 |
| 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) | | 268364.00 |

Rupees Two Lakh Sixty-Eight Thousand Three Hundred Sixty-Four Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00236 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00552 | ARV Cum DO Date | 03-MAY-21 |
| ARV Qty : 50 | Unit Name | 3506 TAWA |

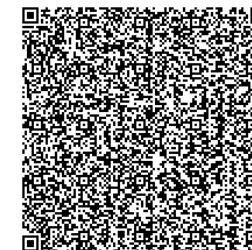
Unique Bid Id : 230925793 Type Of Consumer SP

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

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

Ack no :162110656654847 AckDate : 02-JUN-21

Irn No: 46c11935cefa2bcadca886b27219f5c1ae3a9fb1fb79f637b418c42790c7bb95



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3717.00 | 185850.00 |
| 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 | 26019.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7806.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 520.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9293.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 236538.00 |
| L. CGST | @ 2.50 % of Sub Total | 5913.00 |
| M. SGST | @ 2.50 % of Sub Total | 5913.00 |
| 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) | | 268364.00 |

Rupees Two Lakh Sixty-Eight Thousand Three Hundred Sixty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00237 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00621 | ARV Cum DO Date | 07-MAY-21 |
| ARV Qty : 100 | Unit Name | 3506 TAWA |

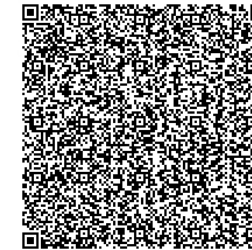
Unique Bid Id : 230925612 Type Of Consumer SP

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

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

Ack no :162110656654874 AckDate : 02-JUN-21

Irn No: 30b0189b744222e1dad614b4115e04f4f6329843df1443eaf1a0426b90c4e968



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 46.130 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 172849.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1568.00 |
| E. Evacuation Charges | @ 50.00 | 2307.00 |
| F. Royalty | @ 14.00 % of Basic | 24199.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7260.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 484.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8642.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2629.00 |
| K. Sub Total (A to I) | : | 219938.00 |
| L. CGST | @ 2.50 % of Sub Total | 5498.00 |
| M. SGST | @ 2.50 % of Sub Total | 5498.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18452.00 |
| P. Total Net Amount in Figures (K to O) | | 249386.00 |

Rupees Two Lakh Fortv-Nine Thousand Three Hundred Eightv-Six Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00244 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506SP09432 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 150 | Unit Name | 3506 TAWA |

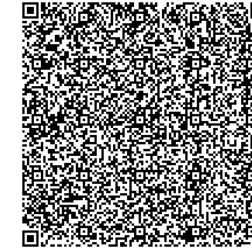
Unique Bid Id : 230858356 Type Of Consumer SP

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

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

Ack no :162110656654971 AckDate : 02-JUN-21

Irn No: 900410f5eb0belf63d51fe3ffca162a12e3f9632b5ae94362c7c6355e7391ad4



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 71.810 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 340882.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2442.00 |
| E. Evacuation Charges | @ 50.00 | 3591.00 |
| F. Royalty | @ 14.00 % of Basic | 47723.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 14317.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 954.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 17044.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4093.00 |
| K. Sub Total (A to I) | : | 431046.00 |
| L. CGST | @ 2.50 % of Sub Total | 10776.00 |
| M. SGST | @ 2.50 % of Sub Total | 10776.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28724.00 |
| P. Total Net Amount in Figures (K to O) | | 481322.00 |

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

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Sales Account Incharge

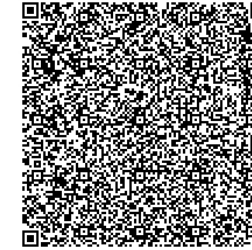
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00245 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213506SP09429 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 60 | Unit Name : 3506 TAWA |

Unique Bid Id : 230858337 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 Indore | Indore |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23AXOPA2720E1Z1 | |



Ack no :162110656655013 AckDate : 02-JUN-21

Irn No: 51da8b55991a9ffede30e5297d41e2b4286ba9e0bfff860180e06f08d0845cea4

| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 39.840 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4737.00 | 188722.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1355.00 |
| E. Evacuation Charges | @ 50.00 | 1992.00 |
| F. Royalty | @ 14.00 % of Basic | 26421.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7926.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 528.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9436.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2271.00 |
| K. Sub Total (A to I) | : | 238651.00 |
| L. CGST | @ 2.50 % of Sub Total | 5966.00 |
| M. SGST | @ 2.50 % of Sub Total | 5966.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 15936.00 |
| P. Total Net Amount in Figures (K to O) | | 266519.00 |

Rupees Two Lakh Sixty-Six Thousand Five Hundred Nineteen Only

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

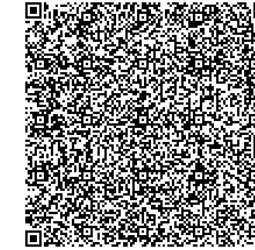
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00246 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213506SP09430 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 160 | Unit Name : 3506 TAWA |

Unique Bid Id : 230858106 Type Of Consumer SP

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

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



Ack no :162110656655022 AckDate : 02-JUN-21

Irn No: c5fd548602bc2ed561269ebb9bfbad43f9a4301d0ac3f092052balf33cc4f199

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 107.820 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4727.00 | 509665.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3666.00 |
| E. Evacuation Charges | @ 50.00 | 5391.00 |
| F. Royalty | @ 14.00 % of Basic | 71353.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 21406.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1427.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 25483.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6146.00 |
| K. Sub Total (A to I) | : | 644537.00 |
| L. CGST | @ 2.50 % of Sub Total | 16113.00 |
| M. SGST | @ 2.50 % of Sub Total | 16113.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43128.00 |
| P. Total Net Amount in Figures (K to O) | | 719891.00 |

Rupees Seven Lakh Nineteen Thousand Eight Hundred Ninety-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00249 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506SP09428 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 200 | Unit Name | 3506 TAWA |

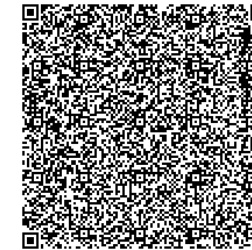
Unique Bid Id : 230857753 Type Of Consumer SP

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

| | | | |
|------------|-----------------------------------|-------------|--------------|
| Partv Code | 118213 | Destination | WITHIN STATE |
| Name | M/S MAHESHWARI TRADERS | | |
| Address | 271/10 DHANASUTA ROADRATLAM457001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AFMPB5527J1ZJ | | |

Ack no :162110656655068 AckDate : 02-JUN-21

Irn No: 0ce57b6d28f6e78a415ed2326aebd8ae1b7da63320854d9659eb4ed1bfd7a26



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 31.260 | | |

| | Rate /Tonne | Value |
|---|------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4707.00 | 147141.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1063.00 |
| E. Evacuation Charges | @ 50.00 | 1563.00 |
| F. Royalty | @ 14.00 % of Basic | 20600.00 |
| G. DMF Funds | @ 30.00 % of Roaltv (Stat) | 6180.00 |
| H. NMET Funds | @ 2.00 % of Roaltv (Central) | 412.00 |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 7357.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1782.00 |
| K. Sub Total (A to I) | : | 186098.00 |
| L. CGST | @ 2.50 % of Sub Total | 4652.00 |
| M. SGST | @ 2.50 % of Sub Total | 4652.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12504.00 |
| P. Total Net Amount in Figures (K to O) | | 207906.00 |

Rupees Two Lakh Seven Thousand Nine Hundred Six Only

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Sales Account Incharge

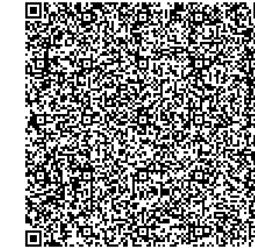
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00250 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00087 | ARV Cum DO Date : 15-APR-21 |
| ARV Qty : 198 | Unit Name : 3506 TAWA |

Unique Bid Id : 230858026 Type Of Consumer SP

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

| | | | |
|------------|---|-------------|--------------|
| Partv Code | 133337 | Destination | WITHIN STATE |
| Name | SMO FERRO ALLOYS PRIVATE LIMITED | | |
| Address | 01, Vahid Nagar Old Bypass,Ratlam457001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ABBCS2031E1Z2 | | |



Ack no :162110656655129 AckDate : 02-JUN-21

Irn No: 3b1c14de6e4472a407f61c21e35b3d3e23ee55ab069f2f645b0f999550ecca8f

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 198.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 939906.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6732.00 |
| E. Evacuation Charges | @ 50.00 | 9900.00 |
| F. Royalty | @ 14.00 % of Basic | 131587.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 39476.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2632.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 46995.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11286.00 |
| K. Sub Total (A to I) | : | 1188514.00 |
| L. CGST | @ 2.50 % of Sub Total | 29713.00 |
| M. SGST | @ 2.50 % of Sub Total | 29713.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 79200.00 |
| P. Total Net Amount in Figures (K to O) | | 1327140.00 |

Rupees Thirteen Lakh Twenty-Seven Thousand One Hundred Forty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00251 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00041 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 50 | Unit Name | 3506 TAWA |

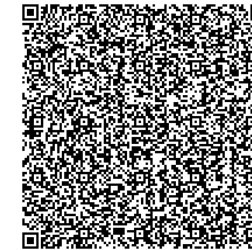
Unique Bid Id : 230858020 Type Of Consumer SP

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

| | | | |
|------------|---|-------------|--------------|
| Partv Code | 132677 | Destination | WITHIN STATE |
| Name | RAMKAMAL COAL TRADERS | | |
| Address | ALHED ROADTEH-MANASA DIST-NEEMUCH458110 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23HAZPS3078C1Z5 | | |

Ack no :162110656655156 AckDate : 02-JUN-21

Irn No: fa42d68ef1853b957b22aab39a88031e8da31dbedd7c8a1954a1c567eed3745e



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 237350.00 |
| 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 | 33229.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9969.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 665.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 11868.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 300131.00 |
| L. CGST | @ 2.50 % of Sub Total | 7503.00 |
| M. SGST | @ 2.50 % of Sub Total | 7503.00 |
| 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) | | 335137.00 |

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00252 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00034 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 50 | Unit Name | 3506 TAWA |

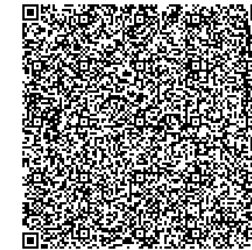
Unique Bid Id : 230858022 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 133740 | Destination | WITHIN STATE |
| Name | SHYAM COAL DEPOT | | |
| Address | 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM45 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ABDPJ1787H1ZR | | |

Ack no :162110656655208 AckDate : 02-JUN-21

Irn No: 63ef27e33f81d2bebc76dc83234c3785cd2ebd78c3a7a1d2dbcd1dd401cd3470



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4727.00 | 236350.00 |
| 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 | 33089.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9927.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 662.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 11818.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 298896.00 |
| L. CGST | @ 2.50 % of Sub Total | 7472.00 |
| M. SGST | @ 2.50 % of Sub Total | 7472.00 |
| 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) | | 333840.00 |

Rupees Three Lakh Thirty-Three Thousand Eight Hundred Forty Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00253 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00820 | ARV Cum DO Date | 21-MAY-21 |
| ARV Qty : 2500 | Unit Name | 3506 TAWA |

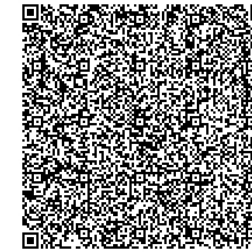
Unique Bid Id : 230977136 Type Of Consumer SP

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 :162110656655217 AckDate : 02-JUN-21

Irn No: a5a46f5b1421dc5c3d8a5674c4507aeaec298c1122cddd2cae421dc83d8b299b



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 640.960 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3497.00 | 2241437.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 21793.00 |
| E. Evacuation Charges | @ 50.00 | 32048.00 |
| F. Royalty | @ 14.00 % of Basic | 313801.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 94140.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 6276.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 112072.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 36535.00 |
| K. Sub Total (A to I) | : | 2858102.00 |
| L. CGST | @ 2.50 % of Sub Total | 71453.00 |
| M. SGST | @ 2.50 % of Sub Total | 71453.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 256384.00 |
| P. Total Net Amount in Figures (K to O) | | 3257392.00 |

Rupees Thirty-Two Lakh Fiftv-Seven Thousand Three Hundred Ninety-Two Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00254 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00506 | ARV Cum DO Date | 30-APR-21 |
| ARV Qty : 50 | Unit Name | 3506 TAWA |

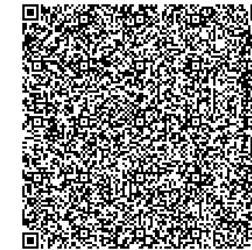
Unique Bid Id : 230925667 Type Of Consumer SP

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

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

Ack no :162110656655253 AckDate : 02-JUN-21

Irn No: fecb6221f3bb57dcb9321857faf609565b70f80465a10e61c640fac5fa7b0c25



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 187350.00 |
| 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 | 26229.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7869.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 525.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9368.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 238391.00 |
| L. CGST | @ 2.50 % of Sub Total | 5960.00 |
| M. SGST | @ 2.50 % of Sub Total | 5960.00 |
| 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) | | 270311.00 |

Rupees Two Lakh Seventy Thousand Three Hundred Eleven Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00255 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00500 | ARV Cum DO Date | 30-APR-21 |
| ARV Qty : 150 | Unit Name | 3506 TAWA |

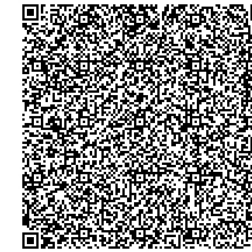
Unique Bid Id : 230925687 Type Of Consumer SP

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

| | | | |
|------------|--------------------------------|-------------|--------------|
| Partv Code | 129515 | Destination | WITHIN STATE |
| Name | BAKLI ENTERPRISES | | |
| Address | 18/5, PARDESHIPURAINDORE452001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AAYPA7957N1ZW | | |

Ack no :162110656655262 AckDate : 02-JUN-21

Irn No: bb37877943a81659e26ba5fcd20304cb73351201404f641bf84ed55e299de10a



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 103.890 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 389276.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3532.00 |
| E. Evacuation Charges | @ 50.00 | 5195.00 |
| F. Royalty | @ 14.00 % of Basic | 54499.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 16350.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1090.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 19464.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5922.00 |
| K. Sub Total (A to I) | : | 495328.00 |
| L. CGST | @ 2.50 % of Sub Total | 12383.00 |
| M. SGST | @ 2.50 % of Sub Total | 12383.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41556.00 |
| P. Total Net Amount in Figures (K to O) | | 561650.00 |

Rupees Five Lakh Sixty-One Thousand Six Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00256 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00036 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 60 | Unit Name | 3506 TAWA |

Unique Bid Id : 230858138 Type Of Consumer SP

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

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

Ack no :162110656655299 AckDate : 02-JUN-21

Irn No: bb9b4fcc266250b4b97cbd6d443e85ae70de538055262dd61f9ef9c9f49be890



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 60.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 284820.00 |
| 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 | 39875.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 11963.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 798.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 14241.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3420.00 |
| K. Sub Total (A to I) | : | 360157.00 |
| L. CGST | @ 2.50 % of Sub Total | 9004.00 |
| M. SGST | @ 2.50 % of Sub Total | 9004.00 |
| 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) | | 402165.00 |

Rupees Four Lakh Two Thousand One Hundred Sixty-Five Only

E. & O.E

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Checked By

Sales Account Incharge

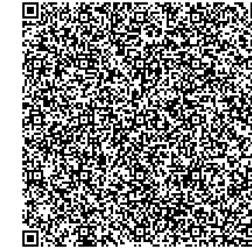
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00257 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00079 | ARV Cum DO Date : 15-APR-21 |
| ARV Qty : 160 | Unit Name : 3506 TAWA |

Unique Bid Id : 230857671 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 132096 | Destination | WITHIN STATE |
| Name | PRAJAPATI COAL SUPPLIERS | | |
| Address | 01 INDORE NAKA HIRA TYER KE AAGREKHANDWA450001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23BRWPP0583P1ZV | | |



Ack no :162110656655305 AckDate : 02-JUN-21

Irn No: c1fb2301ed2776be781532a394aa12261d09b6be541e57f184bc6ecec67e1e85

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 160.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 4707.00 | 753120.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5440.00 |
| E. Evacuation Charges | @ 50.00 | 8000.00 |
| F. Royalty | @ 14.00 % of Basic | 105437.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 31631.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2109.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 37656.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 9120.00 |
| K. Sub Total (A to I) | : | 952513.00 |
| L. CGST | @ 2.50 % of Sub Total | 23813.00 |
| M. SGST | @ 2.50 % of Sub Total | 23813.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 64000.00 |
| P. Total Net Amount in Figures (K to O) | | 1064139.00 |

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

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

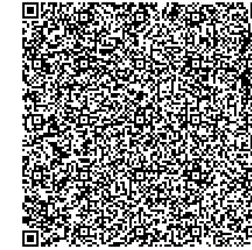
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00258 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00440 | ARV Cum DO Date | 29-APR-21 |
| ARV Qty : 60 | Unit Name | 3506 TAWA |

Unique Bid Id : 230925592 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 :162110656655314 AckDate : 02-JUN-21

Irn No: fa1a9a4240d65f0a15fb222eec03c3ab89735bledc6195aee5508f92dd34cd4e

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 20.030 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 75052.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 681.00 |
| E. Evacuation Charges | @ 50.00 | 1002.00 |
| F. Royalty | @ 14.00 % of Basic | 10507.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3152.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 210.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3753.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1142.00 |
| K. Sub Total (A to I) | : | 95499.00 |
| L. CGST | @ 2.50 % of Sub Total | 2387.00 |
| M. SGST | @ 2.50 % of Sub Total | 2387.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8012.00 |
| P. Total Net Amount in Figures (K to O) | | 108285.00 |

Rupees One Lakh Eight Thousand Two Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00259 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00443 | ARV Cum DO Date | 29-APR-21 |
| ARV Qty : 50 | Unit Name | 3506 TAWA |

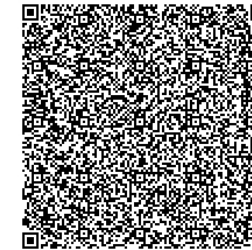
Unique Bid Id : 230925588 Type Of Consumer SP

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

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

Ack no :162110656655323 AckDate : 02-JUN-21

Irn No: 89b32d306bd00c414a765c6bd3938871f7d15db10488105a89be6eb6fd71b853



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 187350.00 |
| 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 | 26229.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7869.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 525.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9368.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 238391.00 |
| L. CGST | @ 2.50 % of Sub Total | 5960.00 |
| M. SGST | @ 2.50 % of Sub Total | 5960.00 |
| 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) | | 270311.00 |

Rupees Two Lakh Seventy Thousand Three Hundred Eleven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

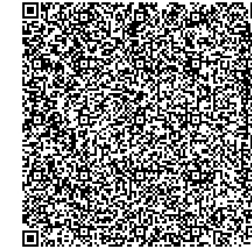
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00260 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00497 | ARV Cum DO Date : 30-APR-21 |
| ARV Qty : 80 | Unit Name : 3506 TAWA |

Unique Bid Id : 230925883 Type Of Consumer SP

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

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



Ack no :162110656655350 AckDate : 02-JUN-21

Irn No: 4b4588b4e82cac5e119075f04190968e8833b8ac3368fcea153cd376908e9525

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 52.360 | | |

| | Rate /Tonne | Value |
|---|------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3717.00 | 194622.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1780.00 |
| E. Evacuation Charges | @ 50.00 | 2618.00 |
| F. Royalty | @ 14.00 % of Basic | 27247.00 |
| G. DMF Funds | @ 30.00 % of Roaltv (Stat) | 8174.00 |
| H. NMET Funds | @ 2.00 % of Roaltv (Central) | 545.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9731.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2985.00 |
| K. Sub Total (A to I) | : | 247702.00 |
| L. CGST | @ 2.50 % of Sub Total | 6193.00 |
| M. SGST | @ 2.50 % of Sub Total | 6193.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20944.00 |
| P. Total Net Amount in Figures (K to O) | | 281032.00 |

Rupees Two Lakh Eighty-One Thousand Thirty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00261 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00057 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 99 | Unit Name | 3506 TAWA |

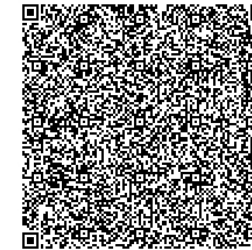
Unique Bid Id : 230858140 Type Of Consumer SP

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 :162110656655378 AckDate : 02-JUN-21

Irn No: cc5b2840427b5bacf24b22789f414b28e5fa2402ff5a9704de66dcd7076fadf2



| | | | | | |
|-----------------|----------|-------------------|-------------------|-----|------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL | RCM | : NO |
| Grade Size | : G6_1N | HSN Code | : 2701 | | |
| Quantity(Tonns) | : 76.850 | | | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 364807.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2613.00 |
| E. Evacuation Charges | @ 50.00 | 3842.00 |
| F. Royalty | @ 14.00 % of Basic | 51073.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 15322.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1021.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 18240.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4380.00 |
| K. Sub Total (A to I) | : | 461298.00 |
| L. CGST | @ 2.50 % of Sub Total | 11532.00 |
| M. SGST | @ 2.50 % of Sub Total | 11532.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30740.00 |
| P. Total Net Amount in Figures (K to O) | | 515102.00 |

Rupees Five Lakh Fifteen Thousand One Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00262 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00577 | ARV Cum DO Date | 04-MAY-21 |
| ARV Qty : 180 | Unit Name | 3506 TAWA |

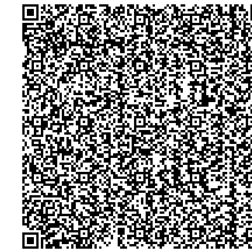
Unique Bid Id : 230925918 Type Of Consumer SP

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 :162110656701899 AckDate : 02-JUN-21

Irn No: 6d4124c7e67d135f317101baff1386425cb957d3f202b11a202a31a5af986e57



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 121.290 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3697.00 | 448409.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4124.00 |
| E. Evacuation Charges | @ 50.00 | 6065.00 |
| F. Royalty | @ 14.00 % of Basic | 62777.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 18833.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1256.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 22420.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6914.00 |
| K. Sub Total (A to I) | : | 570798.00 |
| L. CGST | @ 2.50 % of Sub Total | 14270.00 |
| M. SGST | @ 2.50 % of Sub Total | 14270.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 48516.00 |
| P. Total Net Amount in Figures (K to O) | | 647854.00 |

Rupees Six Lakh Fortv-Seven Thousand Eight Hundred Fiftv-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

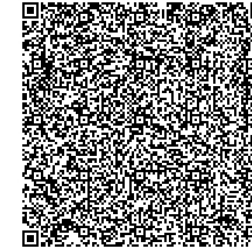
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00263 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00428 | ARV Cum DO Date : 28-APR-21 |
| ARV Qty : 1540 | Unit Name : 3506 TAWA |

Unique Bid Id : 230925917 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 :162110656655396 AckDate : 02-JUN-21

Irn No: 11d9896712c07557cfd8dd6a1b32802bf06a442d8fabcc69fc44e8992aed005d

| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 689.750 | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 3697.00 | 2550006.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 23452.00 |
| E. Evacuation Charges | @ 50.00 | 34488.00 |
| F. Royalty | @ 14.00 % of Basic | 357001.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 107100.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 7140.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 127500.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 39316.00 |
| K. Sub Total (A to I) | : | 3246003.00 |
| L. CGST | @ 2.50 % of Sub Total | 81150.00 |
| M. SGST | @ 2.50 % of Sub Total | 81150.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 275900.00 |
| P. Total Net Amount in Figures (K to O) | | 3684203.00 |

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00264 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00442 | ARV Cum DO Date : 29-APR-21 |
| ARV Qty : 50 | Unit Name : 3506 TAWA |

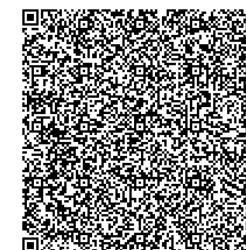
Unique Bid Id : 230925470 Type Of Consumer SP

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

| | | | |
|------------|----------------------------|-------------|--------------|
| Partv Code | 120717 | Destination | WITHIN STATE |
| Name | MAHANKAL COAL CORPORATION | | |
| Address | 917.CHHOTA BAZARMHOW452447 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AFPPG9138P1ZS | | |

Ack no :162110656655411 AckDate : 02-JUN-21

Irn No: 229e3a19e3c96e95438f25c058dcaa2140809cb8b217e57d3d8ec528dbbd9e55



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3717.00 | 185850.00 |
| 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 | 26019.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7806.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 520.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9293.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 236538.00 |
| L. CGST | @ 2.50 % of Sub Total | 5913.00 |
| M. SGST | @ 2.50 % of Sub Total | 5913.00 |
| 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) | | 268364.00 |

Rupees Two Lakh Sixty-Eight Thousand Three Hundred Sixty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00265 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00441 | ARV Cum DO Date | 29-APR-21 |
| ARV Qty : 100 | Unit Name | 3506 TAWA |

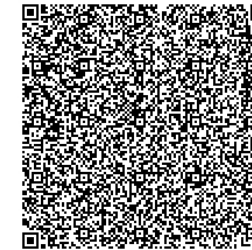
Unique Bid Id : 230925635 Type Of Consumer SP

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

| | | | |
|------------|-----------------------------------|-------------|--------------|
| Partv Code | 118213 | Destination | WITHIN STATE |
| Name | M/S MAHESHWARI TRADERS | | |
| Address | 271/10 DHANASUTA ROADRATLAM457001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AFMPB5527J1ZJ | | |

Ack no :162110656655420 AckDate : 02-JUN-21

Irn No: b65955d96e27a659990223916448ab8a3443ed4b18bb9ccfa6104782e0b0989e



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 78.380 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 293690.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2665.00 |
| E. Evacuation Charges | @ 50.00 | 3919.00 |
| F. Royalty | @ 14.00 % of Basic | 41117.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12335.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 822.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 14685.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4468.00 |
| K. Sub Total (A to I) | : | 373701.00 |
| L. CGST | @ 2.50 % of Sub Total | 9343.00 |
| M. SGST | @ 2.50 % of Sub Total | 9343.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 31352.00 |
| P. Total Net Amount in Figures (K to O) | | 423739.00 |

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00266 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00626 | ARV Cum DO Date | 07-MAY-21 |
| ARV Qty : 150 | Unit Name | 3506 TAWA |

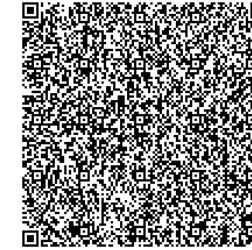
| | | |
|---------------------------|------------------|----|
| Unique Bid Id : 230925698 | Type Of Consumer | SP |
|---------------------------|------------------|----|

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

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

| | |
|-------------------------|---------------------|
| Ack no :162110656655448 | AckDate : 02-JUN-21 |
|-------------------------|---------------------|

Irn No: 8da54e5524896bbc5e9048585cfd32b8afb7554c1679e329c7c2496f4e8b9055



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 45.200 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 169364.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1537.00 |
| E. Evacuation Charges | @ 50.00 | 2260.00 |
| F. Royalty | @ 14.00 % of Basic | 23711.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 7113.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 474.00 |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 8468.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2576.00 |
| K. Sub Total (A to J) | : | 215503.00 |
| L. CGST | @ 2.50 % of Sub Total | 5388.00 |
| M. SGST | @ 2.50 % of Sub Total | 5388.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18080.00 |
| P. Total Net Amount in Figures (K to O) | | 244359.00 |

Rupees Two Lakh Forty-Four Thousand Three Hundred Fifty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

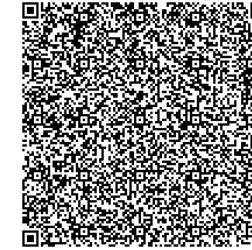
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00267 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00056 | ARV Cum DO Date : 14-APR-21 |
| ARV Qty : 109 | Unit Name : 3506 TAWA |

Unique Bid Id : 230857648 Type Of Consumer SP

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

| | | | |
|------------|---|-------------|--------------|
| Partv Code | 125845 | Destination | WITHIN STATE |
| Name | AASTHA TRADING | | |
| Address | HIG-59, CHAYAN COLONY, JAMANI ROAD,ITARSI461111 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AFYPM8076M1ZG | | |



Ack no :162110656655466 AckDate : 02-JUN-21

Irn No: 5bde8cd320f40611f74b0a30e2b0f60c106877da0b3b433a8459002afb261a42

| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 109.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4707.00 | 513063.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3706.00 |
| E. Evacuation Charges | @ 50.00 | 5450.00 |
| F. Royalty | @ 14.00 % of Basic | 71829.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 21549.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1437.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 25653.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6213.00 |
| K. Sub Total (A to I) | : | 648900.00 |
| L. CGST | @ 2.50 % of Sub Total | 16223.00 |
| M. SGST | @ 2.50 % of Sub Total | 16223.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 43600.00 |
| P. Total Net Amount in Figures (K to O) | | 724946.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00268 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD223506SP00090 ARV Cum DO Date : 15-APR-21
ARV Qty : 99 Unit Name : 3506 TAWA

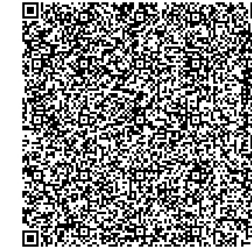
Unique Bid Id : 230858080 Type Of Consumer : SP

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 :162110656655484 AckDate : 02-JUN-21

Irn No: 773cc44fcc0e00f913379da185dba8f3587dee7856729b101be2f59c70196fdc



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.800

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4727.00 | 358307.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2577.00 |
| E. Evacuation Charges | @ 50.00 | 3790.00 |
| F. Royalty | @ 14.00 % of Basic | 50163.00 |
| G. DMF Funds | @ 30.00 % of Royalty (State) | 15049.00 |
| H. NMET Funds | @ 2.00 % of Royalty (Central) | 1003.00 |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 17915.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4321.00 |
| K. Sub Total (A to J) | : | 453125.00 |
| 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 | 22656.00 |
| O. State Compensation Cess | @ 400.00 | 30320.00 |
| P. Total Net Amount in Figures (K to O) | | 506101.00 |

Rupees Five Lakh Six Thousand One Hundred One Only

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

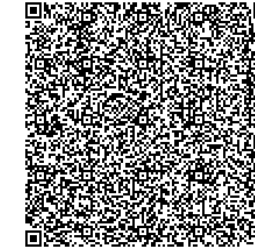
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00269 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00495 | ARV Cum DO Date : 30-APR-21 |
| ARV Qty : 50 | Unit Name : 3506 TAWA |

Unique Bid Id : 230925819 Type Of Consumer SP

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

| | | | |
|------------|-----------------------------------|-------------|--------------|
| Partv Code | 129544 | Destination | WITHIN STATE |
| Name | M/S SANWARIYA BAHETI COAL COMPANY | | |
| Address | 395 KATJU NAGARRATLAM457001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AHMPB7991A1ZI | | |



Ack no :162110656655493 AckDate : 02-JUN-21

Irn No: b0d11379c0bebe6b93460c013e438de5bccfe5f8a42e786d55f0aee78bc82804

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3717.00 | 92925.00 |
| 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 | 13010.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3903.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 260.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4646.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1425.00 |
| K. Sub Total (A to I) | : | 118269.00 |
| L. CGST | @ 2.50 % of Sub Total | 2957.00 |
| M. SGST | @ 2.50 % of Sub Total | 2957.00 |
| 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) | | 134183.00 |

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

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

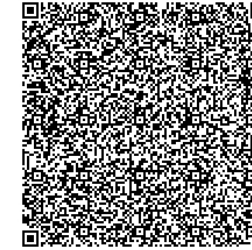
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00270 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506SP00064 | ARV Cum DO Date : 15-APR-21 |
| ARV Qty : 100 | Unit Name : 3506 TAWA |

Unique Bid Id : 230858427 Type Of Consumer SP

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

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



Ack no :162110656655536 AckDate : 02-JUN-21

Irn No: 0decf4aac49186197ec20bb95059bfbeb4217feba928c028f06ab956a7b36f51

| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 25.910 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 122995.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 881.00 |
| E. Evacuation Charges | @ 50.00 | 1296.00 |
| F. Royalty | @ 14.00 % of Basic | 17219.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 5166.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 344.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 6150.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1477.00 |
| K. Sub Total (A to I) | : | 155528.00 |
| L. CGST | @ 2.50 % of Sub Total | 3888.00 |
| M. SGST | @ 2.50 % of Sub Total | 3888.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10364.00 |
| P. Total Net Amount in Figures (K to O) | | 173668.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00271 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00072 | ARV Cum DO Date | 15-APR-21 |
| ARV Qty : 100 | Unit Name | 3506 TAWA |

Unique Bid Id : 230858258 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 :162110656655545 AckDate : 02-JUN-21

Irn No: 755e586298ed23cbf8f43850472973e6d38fce394a785a01a36455cfb0c844a1

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 30.610 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 145306.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1041.00 |
| E. Evacuation Charges | @ 50.00 | 1531.00 |
| F. Royalty | @ 14.00 % of Basic | 20343.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6103.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 407.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7265.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1745.00 |
| K. Sub Total (A to I) | : | 183741.00 |
| L. CGST | @ 2.50 % of Sub Total | 4594.00 |
| M. SGST | @ 2.50 % of Sub Total | 4594.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12244.00 |
| P. Total Net Amount in Figures (K to O) | | 205173.00 |

Rupees Two Lakh Five Thousand One Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00272 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00033 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 50 | Unit Name | 3506 TAWA |

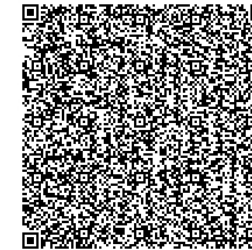
Unique Bid Id : 230858033 Type Of Consumer SP

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

| | | | |
|------------|------------------------------------|-------------|--------------|
| Partv Code | 113606 | Destination | WITHIN STATE |
| Name | Taha Traders | | |
| Address | BAJNA BUS STAND . NEAR JAIN SCHOOL | Ratlam | 457001 |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23APDPM9103L1ZW | | |

Ack no :162110656655581 AckDate : 02-JUN-21

Irn No: 92e1fe35d52716330e5aa75319ec94bela52cf5b07e113b15c746b9dd3caad1c



| | | | | | |
|-----------------|----------|-------------------|-------------------|-----|------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL | RCM | : NO |
| Grade Size | : G6_1N | HSN Code | : 2701 | | |
| Quantity(Tonns) | : 25.000 | | | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 118675.00 |
| 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 | 16615.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4985.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 332.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5934.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1425.00 |
| K. Sub Total (A to I) | : | 150066.00 |
| L. CGST | @ 2.50 % of Sub Total | 3752.00 |
| M. SGST | @ 2.50 % of Sub Total | 3752.00 |
| 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) | | 167570.00 |

Rupees One Lakh Sixty-Seven Thousand Five Hundred Seventy Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00273 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00560 | ARV Cum DO Date | 03-MAY-21 |
| ARV Qty : 80 | Unit Name | 3506 TAWA |

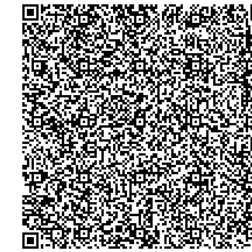
Unique Bid Id : 230925677 Type Of Consumer SP

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

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

Ack no :162110656655590 AckDate : 02-JUN-21

Irn No: bf8440a2de7374a5c1dc50f3d2231a71cd6c358f1639eef10483e5abb63dd9fc



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 51.580 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3747.00 | 193270.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1754.00 |
| E. Evacuation Charges | @ 50.00 | 2579.00 |
| F. Royalty | @ 14.00 % of Basic | 27058.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 8117.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 541.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9664.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2940.00 |
| K. Sub Total (A to I) | : | 245923.00 |
| L. CGST | @ 2.50 % of Sub Total | 6148.00 |
| M. SGST | @ 2.50 % of Sub Total | 6148.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20632.00 |
| P. Total Net Amount in Figures (K to O) | | 278851.00 |

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

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506AD00274 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506SP00801 | ARV Cum DO Date | 21-MAY-21 |
| ARV Qty : 50 | Unit Name | 3506 TAWA |

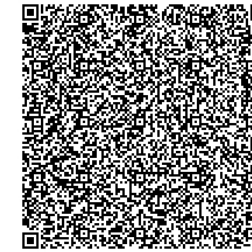
Unique Bid Id : 230977428 Type Of Consumer SP

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

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

Ack no :162110656655606 AckDate : 02-JUN-21

Irn No: 9f5160b931aadccc06238e9fc3c33f94e0d293d64ffa416f7002acbcc97d1373



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 24.850 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 3517.00 | 87397.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 845.00 |
| E. Evacuation Charges | @ 50.00 | 1243.00 |
| F. Royalty | @ 14.00 % of Basic | 12236.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3671.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 245.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4370.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1416.00 |
| K. Sub Total (A to I) | : | 111423.00 |
| L. CGST | @ 2.50 % of Sub Total | 2786.00 |
| M. SGST | @ 2.50 % of Sub Total | 2786.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9940.00 |
| P. Total Net Amount in Figures (K to O) | | 126935.00 |

Rupees One Lakh Twenty-Six Thousand Nine Hundred Thirty-Five Only

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Checked By

Sales Account Incharge

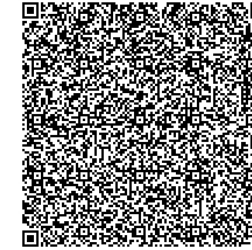
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506AD00275 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213506SP09359 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 50 | Unit Name : 3506 TAWA |

Unique Bid Id : 230858464 Type Of Consumer SP

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

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



Ack no :162110656655615 AckDate : 02-JUN-21

Irn No: b153b77a82b82ca6508e6534df014a19bd7418f04be83764111916592c8c8f32

| | |
|--------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 23.460 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4747.00 | 111365.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 798.00 |
| E. Evacuation Charges | @ 50.00 | 1173.00 |
| F. Royalty | @ 14.00 % of Basic | 15591.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4677.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 312.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5568.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1337.00 |
| K. Sub Total (A to I) | : | 140821.00 |
| L. CGST | @ 2.50 % of Sub Total | 3521.00 |
| M. SGST | @ 2.50 % of Sub Total | 3521.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9384.00 |
| P. Total Net Amount in Figures (K to O) | | 157247.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00231 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00255 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 34 | Unit Name | 3506 TAWA |

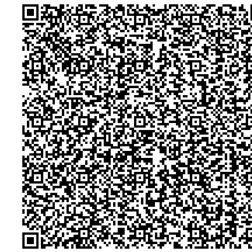
Unique Bid Id : Type Of Consumer FS

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 :162110656654740 AckDate : 02-JUN-21

Irn No: 93970cbf107781115cdeb5d9173262c92eeec41c553ed25f0cd160093a7d2cf9



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 34.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 97240.00 |
| B. Commitment/Benification Charges | @ 65.00 | 2210.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1156.00 |
| E. Evacuation Charges | @ 50.00 | 1700.00 |
| F. Royalty | @ 14.00 % of Basic | 13614.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4084.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 272.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4862.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1938.00 |
| K. Sub Total (A to I) | : | 127076.00 |
| L. CGST | @ 2.50 % of Sub Total | 3177.00 |
| M. SGST | @ 2.50 % of Sub Total | 3177.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13600.00 |
| P. Total Net Amount in Figures (K to O) | | 147030.00 |

Rupees One Lakh Fortv-Seven Thousand Thirtv Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00232 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00252 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 55 | Unit Name | 3506 TAWA |

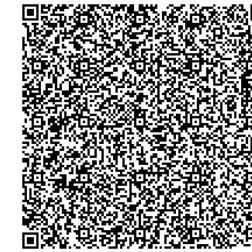
Unique Bid Id : Type Of Consumer FS

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 :162110656654759 AckDate : 02-JUN-21

Irn No: 5ebf57004d1950e4bcc521d357968b843f8cdc7fef5053556bfe64f2fceb12d5



| | | | | | |
|-----------------|----------|-------------------|-------------------|-----|------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL | RCM | : NO |
| Grade Size | : G6_1N | HSN Code | : 2701 | | |
| Quantity(Tonns) | : 37.000 | | | | |

| | Rate /Tonne | Value |
|---|------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 105820.00 |
| B. Commitment/Benification Charges | @ 65.00 | 2405.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1258.00 |
| E. Evacuation Charges | @ 50.00 | 1850.00 |
| F. Royalty | @ 14.00 % of Basic | 14815.00 |
| G. DMF Funds | @ 30.00 % of Roaltv (Stat) | 4445.00 |
| H. NMET Funds | @ 2.00 % of Roaltv (Central) | 296.00 |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 5291.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2109.00 |
| K. Sub Total (A to I) | : | 138289.00 |
| L. CGST | @ 2.50 % of Sub Total | 3457.00 |
| M. SGST | @ 2.50 % of Sub Total | 3457.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14800.00 |
| P. Total Net Amount in Figures (K to O) | | 160003.00 |

Rupees One Lakh Sixty Thousand Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00233 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00290 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 32 | Unit Name | 3506 TAWA |

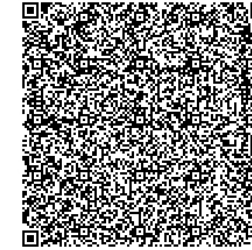
Unique Bid Id : Type Of Consumer FS

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 :162110656654795 AckDate : 02-JUN-21

Irn No: de1f1e4d3ed88aec4dae16ec055b5e4231439fd5c73fc51b609631750a7163f5



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 32.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 91520.00 |
| B. Commitment/Benification Charges | @ 65.00 | 2080.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1088.00 |
| E. Evacuation Charges | @ 50.00 | 1600.00 |
| F. Royalty | @ 14.00 % of Basic | 12813.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3844.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 256.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4576.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1824.00 |
| K. Sub Total (A to I) | : | 119601.00 |
| L. CGST | @ 2.50 % of Sub Total | 2990.00 |
| M. SGST | @ 2.50 % of Sub Total | 2990.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12800.00 |
| P. Total Net Amount in Figures (K to O) | | 138381.00 |

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00234 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00307 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 143 | Unit Name | 3506 TAWA |

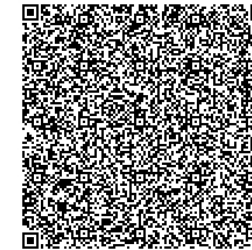
Unique Bid Id : Type Of Consumer FS

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 :162110656654810 AckDate : 02-JUN-21

Irn No: 17fd0e376f9a95bfc4d5882f6e0d507e1be253c1a34d030802bd9f8c00f4e75b



| | | | | | |
|-----------------|----------|-------------------|-------------------|-----|------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL | RCM | : NO |
| Grade Size | : G6_1N | HSN Code | : 2701 | | |
| Quantity(Tonns) | : 33.570 | | | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 96010.00 |
| B. Commitment/Benifiation Charges | @ 65.00 | 2182.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1141.00 |
| E. Evacuation Charges | @ 50.00 | 1679.00 |
| F. Royalty | @ 14.00 % of Basic | 13441.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 4032.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 269.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4801.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1913.00 |
| K. Sub Total (A to I) | : | 125468.00 |
| L. CGST | @ 2.50 % of Sub Total | 3137.00 |
| M. SGST | @ 2.50 % of Sub Total | 3137.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13428.00 |
| P. Total Net Amount in Figures (K to O) | | 145170.00 |

Rupees One Lakh Fortv-Five Thousand One Hundred Seventy Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00235 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00277 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 23 | Unit Name | 3506 TAWA |

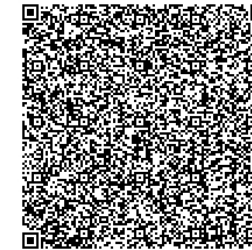
Unique Bid Id : Type Of Consumer FS

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 :162110656654829 AckDate : 02-JUN-21

Irn No: 2bbd7620034d85d470beda6a952bcd7c6476e83cd3b333ad8e4760e71afd6de6



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 23.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 65780.00 |
| B. Commitment/Benification Charges | @ 65.00 | 1495.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 782.00 |
| E. Evacuation Charges | @ 50.00 | 1150.00 |
| F. Royalty | @ 14.00 % of Basic | 9209.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2763.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 184.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3289.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1311.00 |
| K. Sub Total (A to I) | : | 85963.00 |
| L. CGST | @ 2.50 % of Sub Total | 2149.00 |
| M. SGST | @ 2.50 % of Sub Total | 2149.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9200.00 |
| P. Total Net Amount in Figures (K to O) | | 99461.00 |

Rupees Ninety-Nine Thousand Four Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

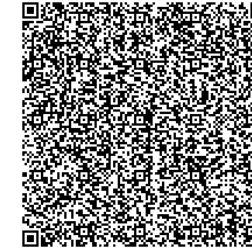
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506FD00238 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506FS00013 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 999 | Unit Name : 3506 TAWA |

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 :162110656654883 AckDate : 02-JUN-21

Irn No: 323f58b1040b38600fab3a0fcf16e7e69960046e3ae62ble45c7e35c6b06fc83

| | |
|---------------------------|-------------------------------------|
| Grade Code : G6_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G6_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 920.810 | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 2633517.00 |
| B. Commitment/Benifcation Charges | @ 65.00 | 59853.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 31308.00 |
| E. Evacuation Charges | @ 50.00 | 46041.00 |
| F. Royalty | @ 14.00 % of Basic | 368692.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 110608.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 7374.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 131676.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 52486.00 |
| K. Sub Total (A to I) | : | 3441555.00 |
| 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 | 172078.00 |
| O. State Compensation Cess | @ 400.00 | 368324.00 |
| P. Total Net Amount in Figures (K to O) | | 3981957.00 |

Rupees Thirty-Nine Lakh Eighty-One Thousand Nine Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00239 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00278 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 118 | Unit Name | 3506 TAWA |

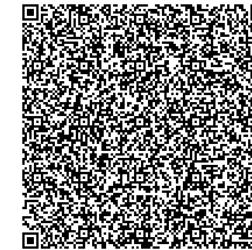
Unique Bid Id : Type Of Consumer FS

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 :162110656654908 AckDate : 02-JUN-21

Irn No: 244065bd14186fc4b00f9d6e793dce0cd5cb070d72d63712de0a509d4fa16029



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 118.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 337480.00 |
| B. Commitment/Benification Charges | @ 65.00 | 7670.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4012.00 |
| E. Evacuation Charges | @ 50.00 | 5900.00 |
| F. Royalty | @ 14.00 % of Basic | 47247.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 14174.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 945.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 16874.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6726.00 |
| K. Sub Total (A to I) | : | 441028.00 |
| L. CGST | @ 2.50 % of Sub Total | 11026.00 |
| M. SGST | @ 2.50 % of Sub Total | 11026.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 47200.00 |
| P. Total Net Amount in Figures (K to O) | | 510280.00 |

Rupees Five Lakh Ten Thousand Two Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506FD00240 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD213506FS00285 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 32 | Unit Name : 3506 TAWA |

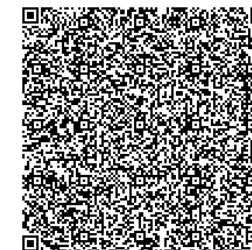
Unique Bid Id : Type Of Consumer FS

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 :162110656654935 AckDate : 02-JUN-21

Irn No: 332c44955c77018851f12bffeca2bcb2ce7531556d8ab4610fc0bbd4b175e8da



| | | | | | |
|-----------------|----------|-------------------|-------------------|-----|------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL | RCM | : NO |
| Grade Size | : G6_1N | HSN Code | : 2701 | | |
| Quantity(Tonns) | : 32.000 | | | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 91520.00 |
| B. Commitment/Benifcation Charges | @ 65.00 | 2080.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1088.00 |
| E. Evacuation Charges | @ 50.00 | 1600.00 |
| F. Royalty | @ 14.00 % of Basic | 12813.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3844.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 256.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4576.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1824.00 |
| K. Sub Total (A to I) | : | 119601.00 |
| L. CGST | @ 2.50 % of Sub Total | 2990.00 |
| M. SGST | @ 2.50 % of Sub Total | 2990.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12800.00 |
| P. Total Net Amount in Figures (K to O) | | 138381.00 |

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

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00241 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00298 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 92 | Unit Name | 3506 TAWA |

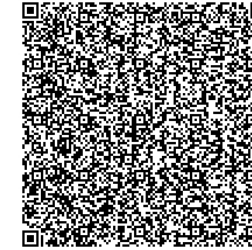
Unique Bid Id : Type Of Consumer FS

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 :162110656654944 AckDate : 02-JUN-21

Irn No: 3e4f7dd756e05868cd11ac7a2ce0092f0d3149edbe361a0c9749178e7b2db630



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 39.490 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 112941.00 |
| B. Commitment/Benification Charges | @ 65.00 | 2567.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1343.00 |
| E. Evacuation Charges | @ 50.00 | 1975.00 |
| F. Royalty | @ 14.00 % of Basic | 15812.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 4744.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 316.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5647.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2251.00 |
| K. Sub Total (A to I) | : | 147596.00 |
| L. CGST | @ 2.50 % of Sub Total | 3690.00 |
| M. SGST | @ 2.50 % of Sub Total | 3690.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 15796.00 |
| P. Total Net Amount in Figures (K to O) | | 170772.00 |

Rupees One Lakh Seventy Thousand Seven Hundred Seventy-Two Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00242 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00284 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 65 | Unit Name | 3506 TAWA |

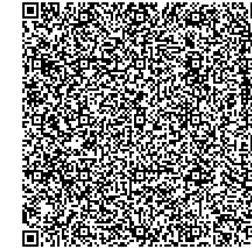
Unique Bid Id : Type Of Consumer FS

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 :162110656654953 AckDate : 02-JUN-21

Irn No: 95191b18fc0448a7e5515561973399c444e1a5c3916a30ed54ec811b45450eb9



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 25.320 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 72415.00 |
| B. Commitment/Benification Charges | @ 65.00 | 1646.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 861.00 |
| E. Evacuation Charges | @ 50.00 | 1266.00 |
| F. Royalty | @ 14.00 % of Basic | 10138.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3041.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 203.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3621.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1443.00 |
| K. Sub Total (A to I) | : | 94634.00 |
| L. CGST | @ 2.50 % of Sub Total | 2366.00 |
| M. SGST | @ 2.50 % of Sub Total | 2366.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10128.00 |
| P. Total Net Amount in Figures (K to O) | | 109494.00 |

Rupees One Lakh Nine Thousand Four Hundred Ninety-Four Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00243 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD213506FS00300 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 33 | Unit Name | 3506 TAWA |

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 :162110656654962 AckDate : 02-JUN-21

Irn No: c099c65a0863f309a335445d4468ef2b22b550f0fe9e780d261c1952985d06a5



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 33.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 94380.00 |
| B. Commitment/Benification Charges | @ 65.00 | 2145.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1122.00 |
| E. Evacuation Charges | @ 50.00 | 1650.00 |
| F. Royalty | @ 14.00 % of Basic | 13213.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3964.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 264.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4719.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1881.00 |
| K. Sub Total (A to I) | : | 123338.00 |
| L. CGST | @ 2.50 % of Sub Total | 3083.00 |
| M. SGST | @ 2.50 % of Sub Total | 3083.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 13200.00 |
| P. Total Net Amount in Figures (K to O) | | 142704.00 |

Rupees One Lakh Forty-Two Thousand Seven Hundred Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-----------|
| Cash Invoice Number : WQI223506FD00247 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G6_1N |
| ARV Cum DO Number : WQD223506FS00002 | ARV Cum DO Date | 12-APR-21 |
| ARV Qty : 31 | Unit Name | 3506 TAWA |

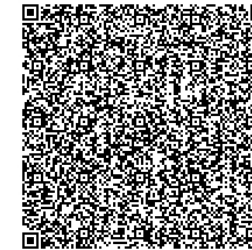
Unique Bid Id : Type Of Consumer FS

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 :162110656655040 AckDate : 02-JUN-21

Irn No: 34e4a14d814ad50267597a5093b169e00d4d92a6f593c90c8086ab5a3fd4e4f3



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 31.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 88660.00 |
| B. Commitment/Benifcation Charges | @ 65.00 | 2015.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1054.00 |
| E. Evacuation Charges | @ 50.00 | 1550.00 |
| F. Royalty | @ 14.00 % of Basic | 12412.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3724.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 248.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4433.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1767.00 |
| K. Sub Total (A to I) | : | 115863.00 |
| L. CGST | @ 2.50 % of Sub Total | 2897.00 |
| M. SGST | @ 2.50 % of Sub Total | 2897.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 12400.00 |
| P. Total Net Amount in Figures (K to O) | | 134057.00 |

Rupees One Lakh Thirty-Four Thousand Fifty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223506FD00248 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223506FS00005 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 999 | Unit Name : 3506 TAWA |

Unique Bid Id : Type Of Consumer FS

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

| | | | |
|------------|---|-------------|----|
| Partv Code | 5457003 | Destination | GJ |
| Name | THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address | AT.403 4TH FLOORAHMEDABAD380006 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AACAT9191J1Z2 | | |

Ack no :162110656655059 AckDate : 02-JUN-21

Irn No: f2a1fcfe0ec9e33631777354dd227e2f365291de6839a3b77af1e0c8d7f25668



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 947.080 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2860.00 | 2708649.00 |
| B. Commitment/Benification Charges | @ 65.00 | 61560.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 32201.00 |
| E. Evacuation Charges | @ 50.00 | 47354.00 |
| F. Royalty | @ 14.00 % of Basic | 379211.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 113763.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 7584.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 135432.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 53984.00 |
| K. Sub Total (A to I) | : | 3539738.00 |
| 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 | 176987.00 |
| O. State Compensation Cess | @ 400.00 | 378832.00 |
| P. Total Net Amount in Figures (K to O) | | 4095557.00 |

Rupees Forty Lakh Ninety-Five Thousand Five Hundred Fifty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

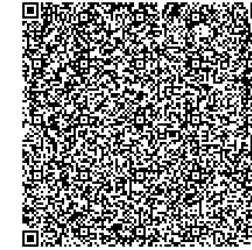
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00320 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09354 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 60 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230858341 Type Of Consumer SP

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

| | | | |
|------------|--------------------------------------|-------------|--------------|
| Partv Code | 110985 | Destination | WITHIN STATE |
| Name | mahavir coal traders | | |
| Address | indira gandhi ward. hardaharda461331 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AECPJ5467L1ZC | | |



Ack no :162110656656429 AckDate : 02-JUN-21

Irn No: b612c290b83639e603bc6feac3e27d3e7ed67dbd95e186e4cfce56d9b11d1458

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 39.560 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2942.00 | 116386.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1345.00 |
| E. Evacuation Charges | @ 50.00 | 1978.00 |
| F. Royalty | @ 14.00 % of Basic | 16294.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 4888.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 326.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5819.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2255.00 |
| K. Sub Total (A to I) | : | 149291.00 |
| L. CGST | @ 2.50 % of Sub Total | 3732.00 |
| M. SGST | @ 2.50 % of Sub Total | 3732.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 15824.00 |
| P. Total Net Amount in Figures (K to O) | | 172579.00 |

Rupees One Lakh Seventy-Two Thousand Five Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507AD00321 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD213507EE00082 | ARV Cum DO Date | 22-MAR-21 |
| ARV Qty : 1000 | Unit Name | 3507 CHATTARPUR-I |

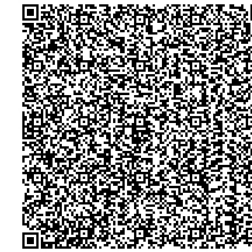
Unique Bid Id : 8834036 Type Of Consumer EE

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 :162110656656456 AckDate : 02-JUN-21

Irn No: fdff0e0e2a6a218ff9ad846361d94e85283a24e9feca98a3ed5359615d0e8634



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 27.090 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2372.00 | 64257.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 921.00 |
| E. Evacuation Charges | @ 50.00 | 1355.00 |
| F. Royalty | @ 14.00 % of Basic | 8996.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2699.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 180.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3213.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1544.00 |
| K. Sub Total (A to I) | : | 83165.00 |
| L. CGST | @ 2.50 % of Sub Total | 2079.00 |
| M. SGST | @ 2.50 % of Sub Total | 2079.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10836.00 |
| P. Total Net Amount in Figures (K to O) | | 98159.00 |

Rupees Ninety-Eight Thousand One Hundred Fifty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

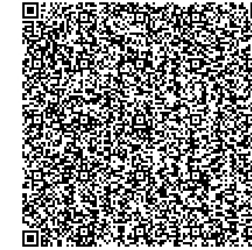
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00322 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09353 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 50 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230855516 Type Of Consumer SP

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

| | |
|--|----------------------------|
| Partv Code : 113584 | Destination : WITHIN STATE |
| Name : M/s AMBER TRADERS | |
| Address : NEAR NAGAR PALIKA OLD SINDHI BAZARBURHAR (SHAHDOL)4841 | |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23AUPPK9233J2Z8 | |



Ack no :162110656656483 AckDate : 02-JUN-21

Irn No: e22464332412e26fadfd8337ae0e6370d5505082edc38f2d7189a6cadf6e4827

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 23.530 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 68755.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 800.00 |
| E. Evacuation Charges | @ 50.00 | 1177.00 |
| F. Royalty | @ 14.00 % of Basic | 9626.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2888.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 193.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3438.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1341.00 |
| K. Sub Total (A to I) | : | 88218.00 |
| L. CGST | @ 2.50 % of Sub Total | 2205.00 |
| M. SGST | @ 2.50 % of Sub Total | 2205.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 9412.00 |
| P. Total Net Amount in Figures (K to O) | | 102040.00 |

Rupees One Lakh Two Thousand Forty Only

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

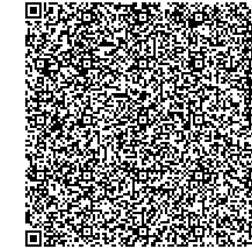
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00323 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09352 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 200 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230858099 Type Of Consumer SP

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

| | |
|--|-------------------------|
| Partv Code : 130297 | Destination : BETUL, MP |
| Name : Betul Oil Limited | |
| Address : Industrial Area Kosmi ITARSI ROADBETUL460001 | |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23AAACB9273B1Z2 | |



Ack no :162110656656508 AckDate : 02-JUN-21

Irn No: 6a2dab164b81b2702adf336cf7f7f34e62711f3dd8cf851b5e87f5375744c3c7

| | |
|---------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 130.830 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2942.00 | 384902.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4448.00 |
| E. Evacuation Charges | @ 50.00 | 6542.00 |
| F. Royalty | @ 14.00 % of Basic | 53886.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 16166.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1078.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 19245.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 7457.00 |
| K. Sub Total (A to I) | : | 493724.00 |
| L. CGST | @ 2.50 % of Sub Total | 12343.00 |
| M. SGST | @ 2.50 % of Sub Total | 12343.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 52332.00 |
| P. Total Net Amount in Figures (K to O) | | 570742.00 |

Rupees Five Lakh Seventy Thousand Seven Hundred Forty-Two Only

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

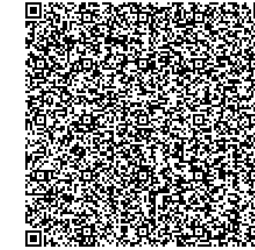
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00324 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00070 | ARV Cum DO Date : 15-APR-21 |
| ARV Qty : 180 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230858372 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 :162110656656517 AckDate : 02-JUN-21

Irn No: 2d922b9e3ef3d6e5662fd6e489f8d1cb63b6e4e3d31d2c4649f88419cf667ad1

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 25.460 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2892.00 | 73630.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 866.00 |
| E. Evacuation Charges | @ 50.00 | 1273.00 |
| F. Royalty | @ 14.00 % of Basic | 10308.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3092.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 206.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3682.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1451.00 |
| K. Sub Total (A to I) | : | 94508.00 |
| L. CGST | @ 2.50 % of Sub Total | 2363.00 |
| M. SGST | @ 2.50 % of Sub Total | 2363.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10184.00 |
| P. Total Net Amount in Figures (K to O) | | 109418.00 |

Rupees One Lakh Nine Thousand Four Hundred Eighteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00325 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00081 | ARV Cum DO Date : 15-APR-21 |
| ARV Qty : 100 | Unit Name : 3507 CHATTARPUR-I |

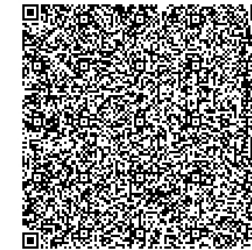
Unique Bid Id : 230854353 Type Of Consumer SP

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

| | | | |
|------------|---|-------------|--------------|
| Partv Code | 134364 | Destination | WITHIN STATE |
| Name | Sapna Traders | | |
| Address | H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23FCIPS8731R1ZN | | |

Ack no :162110656656535 AckDate : 02-JUN-21

Irn No: d733a1816779016bdd7d9ce4e32aca8c308b8b4df2aae40fdb00cc462f50012



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 51.190 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2912.00 | 149065.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1740.00 |
| E. Evacuation Charges | @ 50.00 | 2560.00 |
| F. Royalty | @ 14.00 % of Basic | 20869.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6261.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 417.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7453.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2918.00 |
| K. Sub Total (A to I) | : | 191283.00 |
| L. CGST | @ 2.50 % of Sub Total | 4782.00 |
| M. SGST | @ 2.50 % of Sub Total | 4782.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 20476.00 |
| P. Total Net Amount in Figures (K to O) | | 221323.00 |

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

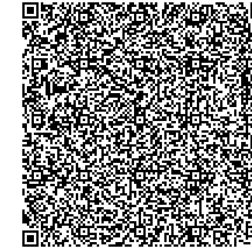
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00326 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00082 | ARV Cum DO Date : 15-APR-21 |
| ARV Qty : 50 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230855763 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 135384 | Destination | WITHIN STATE |
| Name | JAYA ENTERPRISES | | |
| Address | Village - Saheila, Post - Javar,Khandwa,450991 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ATGPY7759R1ZF | | |



Ack no :162110656656553 AckDate : 02-JUN-21

Irn No: 50eed48ad804badf3baeb53ab278fa7f30e2600bec1c2a7329d9cc052119ce7a

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 146100.00 |
| 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 | 20454.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6136.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 409.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7305.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 187454.00 |
| L. CGST | @ 2.50 % of Sub Total | 4686.00 |
| M. SGST | @ 2.50 % of Sub Total | 4686.00 |
| 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) | | 216826.00 |

Rupees Two Lakh Sixteen Thousand Eight Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00327 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09355 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 100 | Unit Name : 3507 CHATTARPUR-I |

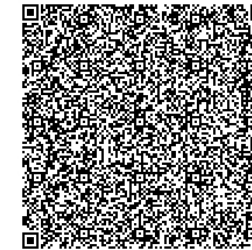
Unique Bid Id : 230855911 Type Of Consumer SP

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 :162110656656599 AckDate : 02-JUN-21

Irn No: 37272fc87762bb3bf8bdf4fbfe19dfd93c0498d09c05618480eb37d3d661b2bc



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 73.340 | | |

| | Rate /Tonne | Value |
|---|------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 214299.00 |
| B. Commitment/Benifiation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2494.00 |
| E. Evacuation Charges | @ 50.00 | 3667.00 |
| F. Royalty | @ 14.00 % of Basic | 30002.00 |
| G. DMF Funds | @ 30.00 % of Roaltv (Stat) | 9001.00 |
| H. NMET Funds | @ 2.00 % of Roaltv (Central) | 600.00 |
| I. MPGATVA (If applicable) | @ 5.00 % of Basic | 10715.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4180.00 |
| K. Sub Total (A to I) | : | 274958.00 |
| L. CGST | @ 2.50 % of Sub Total | 6874.00 |
| M. SGST | @ 2.50 % of Sub Total | 6874.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29336.00 |
| P. Total Net Amount in Figures (K to O) | | 318042.00 |

Rupees Three Lakh Eighteen Thousand Fortv-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00331 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507EE00014 | ARV Cum DO Date : 03-MAY-21 |
| ARV Qty : 1100 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 8889676 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 :162110656656827 AckDate : 02-JUN-21

Irn No: ebe676ba1515d982aaeabd4957cb7363577b595e486737413d4fdc746daecba2



| | | | |
|-----------------|------------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 1100.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2372.00 | 2609200.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 37400.00 |
| E. Evacuation Charges | @ 50.00 | 55000.00 |
| F. Royalty | @ 14.00 % of Basic | 365288.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 109586.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 7306.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 130460.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 62700.00 |
| K. Sub Total (A to I) | : | 3376940.00 |
| L. CGST | @ 2.50 % of Sub Total | 84424.00 |
| M. SGST | @ 2.50 % of Sub Total | 84424.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 440000.00 |
| P. Total Net Amount in Figures (K to O) | | 3985788.00 |

Rupees Thirty-Nine Lakh Eighty-Five Thousand Seven Hundred Eighty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

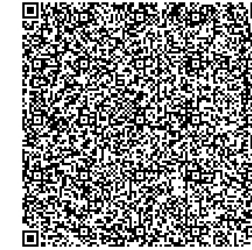
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00332 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09423 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 110 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230856097 Type Of Consumer SP

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

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



Ack no :162110656656872 AckDate : 02-JUN-21

Irn No: 3d5e2d36430496a4819b5bb389c28165b1b3b32d545785095f9fa2aab304688e

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 70.160 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 205008.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2385.00 |
| E. Evacuation Charges | @ 50.00 | 3508.00 |
| F. Royalty | @ 14.00 % of Basic | 28701.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 8610.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 574.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 10250.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3999.00 |
| K. Sub Total (A to I) | : | 263035.00 |
| L. CGST | @ 2.50 % of Sub Total | 6576.00 |
| M. SGST | @ 2.50 % of Sub Total | 6576.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 28064.00 |
| P. Total Net Amount in Figures (K to O) | | 304251.00 |

Rupees Three Lakh Four Thousand Two Hundred Fifty-One Only

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

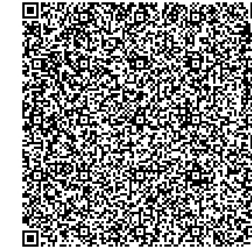
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00333 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09422 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 100 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230855714 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 :162110656656881 AckDate : 02-JUN-21

Irn No: 8a9b59c15fc14dfaa7db0328ca5f5c7f1802d4855dad72dbff948857d6e13c66

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 47.610 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 139116.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1619.00 |
| E. Evacuation Charges | @ 50.00 | 2381.00 |
| F. Royalty | @ 14.00 % of Basic | 19476.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5843.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 390.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 6956.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2714.00 |
| K. Sub Total (A to I) | : | 178495.00 |
| L. CGST | @ 2.50 % of Sub Total | 4462.00 |
| M. SGST | @ 2.50 % of Sub Total | 4462.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19044.00 |
| P. Total Net Amount in Figures (K to O) | | 206463.00 |

Rupees Two Lakh Six Thousand Four Hundred Sixty-Three Only

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

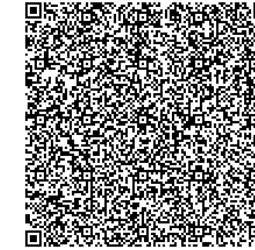
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00334 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09420 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 300 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230857683 Type Of Consumer SP

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

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



Ack no :162110656656906 AckDate : 02-JUN-21

Irn No: e84e3bd46602a20edc945754c454899f254dc1899579c34924bf67e8555c26a3

| | |
|---------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 240.980 | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 704144.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 8193.00 |
| E. Evacuation Charges | @ 50.00 | 12049.00 |
| F. Royalty | @ 14.00 % of Basic | 98580.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 29574.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1972.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 35207.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 13736.00 |
| K. Sub Total (A to I) | : | 903455.00 |
| L. CGST | @ 2.50 % of Sub Total | 22586.00 |
| M. SGST | @ 2.50 % of Sub Total | 22586.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 96392.00 |
| P. Total Net Amount in Figures (K to O) | | 1045019.00 |

Rupees Ten Lakh Fortv-Five Thousand Nineteen Only

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

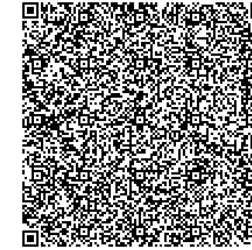
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00335 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09421 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 200 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230858200 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 :162110656656924 AckDate : 02-JUN-21

Irn No: e1095174972275c598354da29c5d8ba538283b3a21b26a938889972eabf9ddc4

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 123.460 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2942.00 | 363219.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4198.00 |
| E. Evacuation Charges | @ 50.00 | 6173.00 |
| F. Royalty | @ 14.00 % of Basic | 50851.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 15255.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1017.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 18161.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 7037.00 |
| K. Sub Total (A to I) | : | 465911.00 |
| L. CGST | @ 2.50 % of Sub Total | 11648.00 |
| M. SGST | @ 2.50 % of Sub Total | 11648.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 49384.00 |
| P. Total Net Amount in Figures (K to O) | | 538591.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507AD00336 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD223507SP00076 | ARV Cum DO Date | 15-APR-21 |
| ARV Qty : 100 | Unit Name | 3507 CHATTARPUR-I |

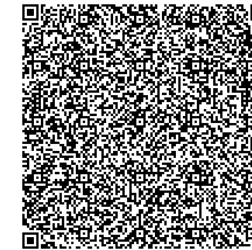
Unique Bid Id : 230858131 Type Of Consumer SP

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 :162110656656960 AckDate : 02-JUN-21

Irn No: 454ffc49409d4d0640abc409d9a95f5c91cc81a20950816675f26355da61598e



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 100.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2942.00 | 294200.00 |
| 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 | 41188.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12356.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 824.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 14710.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5700.00 |
| K. Sub Total (A to I) | : | 377378.00 |
| 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 | 18869.00 |
| O. State Compensation Cess | @ 400.00 | 40000.00 |
| P. Total Net Amount in Figures (K to O) | | 436247.00 |

Rupees Four Lakh Thirty-Six Thousand Two Hundred Forty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

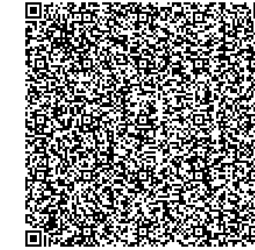
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00337 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00464 | ARV Cum DO Date : 29-APR-21 |
| ARV Qty : 80 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230925623 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 :162110656656997 AckDate : 02-JUN-21

Irn No: cfc853fd6a851085732d67b9a2b9702cba2a9b50e9bca952c708b2e22c540b33

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 20.140 | |

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2642.00 | 53210.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 685.00 |
| E. Evacuation Charges | @ 50.00 | 1007.00 |
| F. Royalty | @ 14.00 % of Basic | 7449.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2235.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 149.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 2661.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1148.00 |
| K. Sub Total (A to I) | : | 68544.00 |
| L. CGST | @ 2.50 % of Sub Total | 1714.00 |
| M. SGST | @ 2.50 % of Sub Total | 1714.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 8056.00 |
| P. Total Net Amount in Figures (K to O) | | 80028.00 |

Rupees Eighty Thousand Twenty-Eight Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00338 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507EE00041 | ARV Cum DO Date : 21-MAY-21 |
| ARV Qty : 1100 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 8889676 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 :162110656657011 AckDate : 02-JUN-21

Irn No: e09a496eea7edeb373d773de2fb4420ae5b557a5e16d289593d368e70e0f879e



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 255.410 | | |

Rate /Tonne Value

| Particulars | | Rate /Tonne | Value |
|---|---|-----------------------------|-----------|
| A. Basic Price | @ | 2372.00 | 605833.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 34.00 | 8684.00 |
| E. Evacuation Charges | @ | 50.00 | 12771.00 |
| F. Royalty | @ | 14.00 % of Basic | 84817.00 |
| G. DMF Funds | @ | 30.00 % of Roalvtv (Stat) | 25445.00 |
| H. NMET Funds | @ | 2.00 % of Roalvtv (Central) | 1696.00 |
| I. MPGATSVVA (If applicable) | @ | 5.00 % of Basic | 30292.00 |
| J. Transit Fee (If applicable) | @ | 57.00 | 14558.00 |
| K. Sub Total (A to I) | : | | 784096.00 |
| L. CGST | @ | 2.50 % of Sub Total | 19602.00 |
| M. SGST | @ | 2.50 % of Sub Total | 19602.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 102164.00 |
| P. Total Net Amount in Figures (K to O) | | | 925464.00 |

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

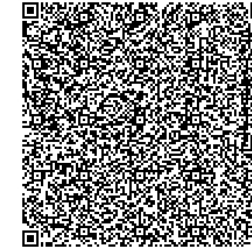
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00339 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9_1N
 ARV Cum DO Number : WQD223507SP00427 ARV Cum DO Date : 28-APR-21
 ARV Qty : 510 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230925702 Type Of Consumer SP

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

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



Ack no :162110656657039 AckDate : 02-JUN-21

Irn No: 0ca8cd6a7832fdc0825b3c76ab5b07955e5d578c6de1deed336cc22374949760

Grade Code : G9_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 200.110

| Particulars | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| A. Basic Price | @ 2592.00 | 518685.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6804.00 |
| E. Evacuation Charges | @ 50.00 | 10006.00 |
| F. Royalty | @ 14.00 % of Basic | 72616.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 21785.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1452.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 25934.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11406.00 |
| K. Sub Total (A to I) | : | 668688.00 |
| L. CGST | @ 2.50 % of Sub Total | 16717.00 |
| M. SGST | @ 2.50 % of Sub Total | 16717.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 80044.00 |
| P. Total Net Amount in Figures (K to O) | | 782166.00 |

Rupees Seven Lakh Eighty-Two Thousand One Hundred Sixty-Six Only

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

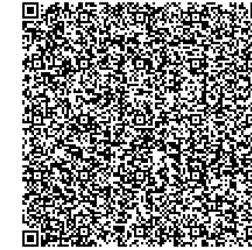
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00340 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00466 | ARV Cum DO Date : 29-APR-21 |
| ARV Qty : 100 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230925669 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 :162110656657075 AckDate : 02-JUN-21

Irn No: e68f783094cee407ae8d75a760eae36b0ed6eb3cad8fa3feacf2328829b8787d

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 41.450 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2642.00 | 109511.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1409.00 |
| E. Evacuation Charges | @ 50.00 | 2073.00 |
| F. Royalty | @ 14.00 % of Basic | 15332.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (State) | 4600.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 307.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 5476.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2363.00 |
| K. Sub Total (A to I) | : | 141071.00 |
| L. CGST | @ 2.50 % of Sub Total | 3527.00 |
| M. SGST | @ 2.50 % of Sub Total | 3527.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 16580.00 |
| P. Total Net Amount in Figures (K to O) | | 164705.00 |

Rupees One Lakh Sixty-Four Thousand Seven Hundred Five Only

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

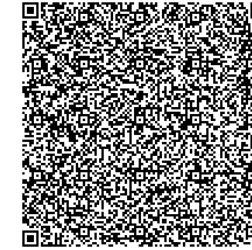
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00341 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00017 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 250 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230855329 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 :162110656657118 AckDate : 02-JUN-21

Irn No: a5afc3133f82248ea2cd2b5ef73b9c75b97d9182f7257bccd3e2b618c370b31b

| | |
|---------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 171.200 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2912.00 | 498534.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5821.00 |
| E. Evacuation Charges | @ 50.00 | 8560.00 |
| F. Royalty | @ 14.00 % of Basic | 69795.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 20939.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1396.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 24927.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 9758.00 |
| K. Sub Total (A to I) | : | 639730.00 |
| L. CGST | @ 2.50 % of Sub Total | 15993.00 |
| M. SGST | @ 2.50 % of Sub Total | 15993.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 68480.00 |
| P. Total Net Amount in Figures (K to O) | | 740196.00 |

Rupees Seven Lakh Fortv Thousand One Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00342 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00008 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 100 | Unit Name : 3507 CHATTARPUR-I |

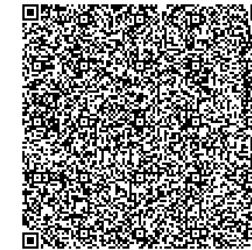
Unique Bid Id : 230855104 Type Of Consumer SP

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 :162110656657154 AckDate : 02-JUN-21

Irn No: 0b3ba3fale08a90527fb7d3da294ce0a495cde64875f36ff80ff56fa9684946c



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 75.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2912.00 | 218400.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2550.00 |
| E. Evacuation Charges | @ 50.00 | 3750.00 |
| F. Royalty | @ 14.00 % of Basic | 30576.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9173.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 612.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 10920.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4275.00 |
| K. Sub Total (A to I) | : | 280256.00 |
| L. CGST | @ 2.50 % of Sub Total | 7006.00 |
| M. SGST | @ 2.50 % of Sub Total | 7006.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 30000.00 |
| P. Total Net Amount in Figures (K to O) | | 324268.00 |

Rupees Three Lakh Twenty-Four Thousand Two Hundred Sixty-Eight Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00343 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00035 | ARV Cum DO Date : 14-APR-21 |
| ARV Qty : 150 | Unit Name : 3507 CHATTARPUR-I |

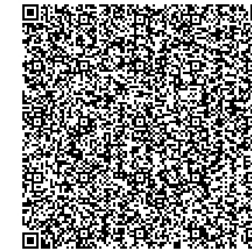
Unique Bid Id : 230858040 Type Of Consumer SP

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 :162110656657181 AckDate : 02-JUN-21

Irn No: 82d95d2280df8da29b60b9c463cf4926184061d5ba7e5e48d18da67449b107a7



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 150.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2942.00 | 441300.00 |
| 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 | 61782.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 18535.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1236.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 22065.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8550.00 |
| K. Sub Total (A to I) | : | 566068.00 |
| L. CGST | @ 2.50 % of Sub Total | 14152.00 |
| M. SGST | @ 2.50 % of Sub Total | 14152.00 |
| 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) | | 654372.00 |

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

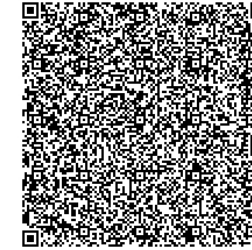
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00344 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09357 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 50 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230855603 Type Of Consumer SP

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

| | |
|--|----------------------------|
| Partv Code : 133740 | Destination : WITHIN STATE |
| Name : SHYAM COAL DEPOT | |
| Address : 113 , NEAR SAILANA OVER BRIDGE , SAILANA BUS STANDRATLAM45 | |
| State : Madhya Pradesh | |
| State Code : 23 | |
| GSTIN No : 23ABDPJ1787H1ZR | |



Ack no :162110656657224 AckDate : 02-JUN-21

Irn No: 4373d38db4e9160f8e65ab3a9c3d27db7d6ca7dc5d061146b002d9706f6c8d44

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 30.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 87660.00 |
| B. Commitment/Benifcation 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 | 12272.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 3682.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 245.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 4383.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1710.00 |
| K. Sub Total (A to I) | : | 112472.00 |
| L. CGST | @ 2.50 % of Sub Total | 2812.00 |
| M. SGST | @ 2.50 % of Sub Total | 2812.00 |
| 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) | | 130096.00 |

Rupees One Lakh Thirty Thousand Ninety-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00345 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00519 | ARV Cum DO Date : 30-APR-21 |
| ARV Qty : 440 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230925567 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 :162110656657251 AckDate : 02-JUN-21

Irn No: 4f92c0bcdf2ed92274a9870f142a290480195c5a19d633c17f105680391b332c



| | | | | | |
|-----------------|-----------|-------------------|-------------------|-----|------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL | RCM | : NO |
| Grade Size | : G9_1N | HSN Code | : 2701 | | |
| Quantity(Tonns) | : 232.380 | | | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2622.00 | 609300.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7901.00 |
| E. Evacuation Charges | @ 50.00 | 11619.00 |
| F. Royalty | @ 14.00 % of Basic | 85302.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 25591.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1706.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 30465.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 13246.00 |
| K. Sub Total (A to I) | : | 785130.00 |
| L. CGST | @ 2.50 % of Sub Total | 19628.00 |
| M. SGST | @ 2.50 % of Sub Total | 19628.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 92952.00 |
| P. Total Net Amount in Figures (K to O) | | 917338.00 |

Rupees Nine Lakh Seventeen Thousand Three Hundred Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

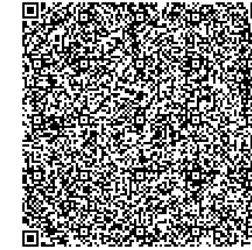
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00346 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00465 | ARV Cum DO Date : 29-APR-21 |
| ARV Qty : 150 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230925638 Type Of Consumer SP

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

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



Ack no :162110656657260 AckDate : 02-JUN-21

Irn No: 2a364a6af7946df8c7e31c0401de2daf88a6b8071385ab0418fe7756aac938a2

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 47.560 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2642.00 | 125654.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1617.00 |
| E. Evacuation Charges | @ 50.00 | 2378.00 |
| F. Royalty | @ 14.00 % of Basic | 17592.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 5278.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 352.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 6283.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2711.00 |
| K. Sub Total (A to I) | : | 161865.00 |
| L. CGST | @ 2.50 % of Sub Total | 4047.00 |
| M. SGST | @ 2.50 % of Sub Total | 4047.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 19024.00 |
| P. Total Net Amount in Figures (K to O) | | 188983.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507AD00347 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD223507SP00058 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 99 | Unit Name | 3507 CHATTARPUR-I |

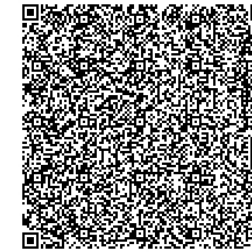
| | | |
|---------------------------|------------------|----|
| Unique Bid Id : 230854524 | Type Of Consumer | SP |
|---------------------------|------------------|----|

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 119068 | Destination | WITHIN STATE |
| Name | JAIN enterprises | | |
| Address | A. B. road, MAKSI, dist. SHAJAPURMAKSI465001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ADTPJ7393R1ZG | | |

| | |
|-------------------------|---------------------|
| Ack no :162110656657303 | AckDate : 02-JUN-21 |
|-------------------------|---------------------|

Irn No: adc12a01fb62314bedcff5615dc114951be7df3768443eae1c2c21f246800225



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 99.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2912.00 | 288288.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3366.00 |
| E. Evacuation Charges | @ 50.00 | 4950.00 |
| F. Royalty | @ 14.00 % of Basic | 40360.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12108.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 807.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 14414.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5643.00 |
| K. Sub Total (A to I) | : | 369936.00 |
| L. CGST | @ 2.50 % of Sub Total | 9248.00 |
| M. SGST | @ 2.50 % of Sub Total | 9248.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39600.00 |
| P. Total Net Amount in Figures (K to O) | | 428032.00 |

Rupees Four Lakh Twenty-Eight Thousand Thirty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00348 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00006 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 200 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230858288 Type Of Consumer SP

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

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

Ack no :162110656657321 AckDate : 02-JUN-21

Irn No: 4100b99ballbaae1889ae26f99c0936f366b1bd43d688211a30330aea1a275a5



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 200.000 | | |

Rate /Tonne Value

| Particulars | | Rate /Tonne | Value |
|---|---|-----------------------------|-----------|
| A. Basic Price | @ | 2942.00 | 588400.00 |
| 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 | 82376.00 |
| G. DMF Funds | @ | 30.00 % of Roalvtv (Stat) | 24713.00 |
| H. NMET Funds | @ | 2.00 % of Roalvtv (Central) | 1648.00 |
| I. MPGATSVVA (If applicable) | @ | 5.00 % of Basic | 29420.00 |
| J. Transit Fee (If applicable) | @ | 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | | 754757.00 |
| L. CGST | @ | 2.50 % of Sub Total | 18869.00 |
| M. SGST | @ | 2.50 % of Sub Total | 18869.00 |
| 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) | | | 872495.00 |

Rupees Eight Lakh Seventy-Two Thousand Four Hundred Ninety-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

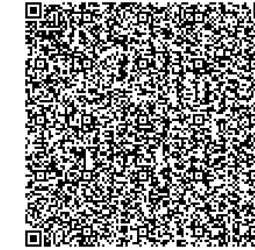
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00349 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00061 | ARV Cum DO Date : 14-APR-21 |
| ARV Qty : 99 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230858045 Type Of Consumer SP

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

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



Ack no :162110656657367 AckDate : 02-JUN-21

Irn No: 4bd28ae01516806d0042eb18fca3602c3948faf045c04c41a3a122addccf575f

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 99.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2942.00 | 291258.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3366.00 |
| E. Evacuation Charges | @ 50.00 | 4950.00 |
| F. Royalty | @ 14.00 % of Basic | 40776.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12233.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 816.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 14563.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5643.00 |
| K. Sub Total (A to I) | : | 373605.00 |
| L. CGST | @ 2.50 % of Sub Total | 9340.00 |
| M. SGST | @ 2.50 % of Sub Total | 9340.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 39600.00 |
| P. Total Net Amount in Figures (K to O) | | 431885.00 |

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

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

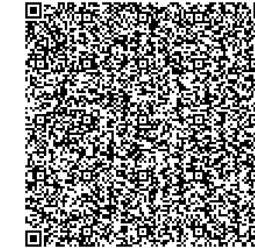
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00350 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00014 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 150 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230857699 Type Of Consumer SP

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

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



Ack no :162110656657394 AckDate : 02-JUN-21

Irn No: c7d7bcb8636405c2edb8be875af070ddc60516507da715607c2766394856501a

| | |
|---------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 150.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 438300.00 |
| 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 | 61362.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 18409.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1227.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 21915.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8550.00 |
| K. Sub Total (A to I) | : | 562363.00 |
| L. CGST | @ 2.50 % of Sub Total | 14059.00 |
| M. SGST | @ 2.50 % of Sub Total | 14059.00 |
| 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) | | 650481.00 |

Rupees Six Lakh Fiftv Thousand Four Hundred Eighty-One Only

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

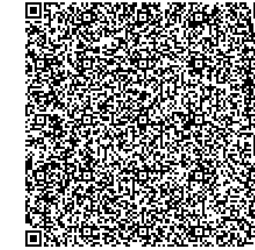
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00351 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507SP09358 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 200 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230855357 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 :162110656657428 AckDate : 02-JUN-21

Irn No: 3f212f5a30ca8407ba0bf295fe7523667459e78a24fbba4ca05231eddcce820d

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 127.580 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2912.00 | 371513.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4338.00 |
| E. Evacuation Charges | @ 50.00 | 6379.00 |
| F. Royalty | @ 14.00 % of Basic | 52012.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 15604.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1040.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 18576.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 7272.00 |
| K. Sub Total (A to I) | : | 476734.00 |
| L. CGST | @ 2.50 % of Sub Total | 11918.00 |
| M. SGST | @ 2.50 % of Sub Total | 11918.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 51032.00 |
| P. Total Net Amount in Figures (K to O) | | 551602.00 |

Rupees Five Lakh Fiftv-One Thousand Six Hundred Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507AD00352 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD223507SP00071 | ARV Cum DO Date | 15-APR-21 |
| ARV Qty : 200 | Unit Name | 3507 CHATTARPUR-I |

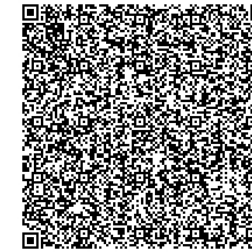
Unique Bid Id : 230855177 Type Of Consumer SP

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 :162110656657464 AckDate : 02-JUN-21

Irn No: 760e068195f0177f783841e0528a873f2f03f673c79ff2e9bd611f95174c5605



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 200.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2912.00 | 582400.00 |
| 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 | 81536.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 24461.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1631.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 29120.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | 747348.00 |
| L. CGST | @ 2.50 % of Sub Total | 18684.00 |
| M. SGST | @ 2.50 % of Sub Total | 18684.00 |
| 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) | | 864716.00 |

Rupees Eight Lakh Sixty-Four Thousand Seven Hundred Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

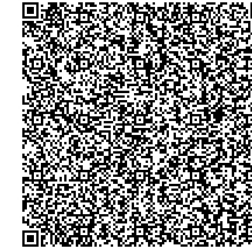
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00353 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00846 | ARV Cum DO Date : 22-MAY-21 |
| ARV Qty : 100 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230977185 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 113584 | Destination | WITHIN STATE |
| Name | M/s AMBER TRADERS | | |
| Address | NEAR NAGAR PALIKA OLD SINDHI BAZARBURHAR (SHAHDOL)4841 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AUPPK9233J2Z8 | | |



Ack no :162110656657482 AckDate : 02-JUN-21

Irn No: 1314977994ccc35d6cf97e6a2e9f5dbaf0be838b7084d794c93482072138f647

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 26.150 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 2392.00 | 62551.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 889.00 |
| E. Evacuation Charges | @ 50.00 | 1308.00 |
| F. Royalty | @ 14.00 % of Basic | 8757.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2627.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 175.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3128.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1491.00 |
| K. Sub Total (A to I) | : | 80926.00 |
| L. CGST | @ 2.50 % of Sub Total | 2023.00 |
| M. SGST | @ 2.50 % of Sub Total | 2023.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 10460.00 |
| P. Total Net Amount in Figures (K to O) | | 95432.00 |

Rupees Ninety-Five Thousand Four Hundred Thirty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507AD00354 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD223507EE00044 | ARV Cum DO Date | 21-MAY-21 |
| ARV Qty : 1300 | Unit Name | 3507 CHATTARPUR-I |

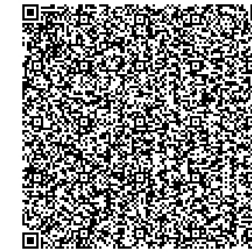
Unique Bid Id : 8889679 Type Of Consumer EE

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 :162110656657516 AckDate : 02-JUN-21

Irn No: fd1e4d15e5a68e69a2a1f79714703741571b3b89a314b37104348390d507c589



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 216.150 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2372.00 | 512708.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 7349.00 |
| E. Evacuation Charges | @ 50.00 | 10808.00 |
| F. Royalty | @ 14.00 % of Basic | 71779.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 21534.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1436.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 25635.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 12321.00 |
| K. Sub Total (A to I) | : | 663570.00 |
| L. CGST | @ 2.50 % of Sub Total | 16589.00 |
| M. SGST | @ 2.50 % of Sub Total | 16589.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 86460.00 |
| P. Total Net Amount in Figures (K to O) | | 783208.00 |

Rupees Seven Lakh Eighty-Three Thousand Two Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

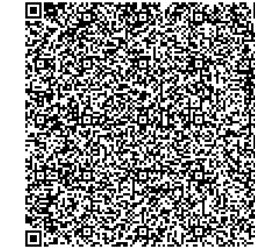
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00355 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00040 | ARV Cum DO Date : 14-APR-21 |
| ARV Qty : 50 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230855635 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 :162110656657525 AckDate : 02-JUN-21

Irn No: 3b30b7aaafeca233879316b6ec523297d4f012c031aa0890ba44ce61f5601377

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 50.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2922.00 | 146100.00 |
| 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 | 20454.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6136.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 409.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7305.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 187454.00 |
| L. CGST | @ 2.50 % of Sub Total | 4686.00 |
| M. SGST | @ 2.50 % of Sub Total | 4686.00 |
| 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) | | 216826.00 |

Rupees Two Lakh Sixteen Thousand Eight Hundred Twenty-Six Only

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

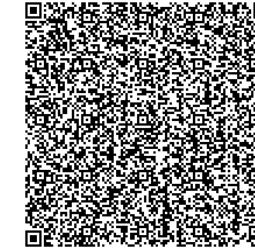
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507AD00356 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507SP00627 | ARV Cum DO Date : 07-MAY-21 |
| ARV Qty : 200 | Unit Name : 3507 CHATTARPUR-I |

Unique Bid Id : 230925696 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 :162110656657543 AckDate : 02-JUN-21

Irn No: c0bd31a7648df8f4919f5afa58c03a7abec4d96d46f0225f802dd3b2884bdd21

| | |
|--------------------------|-------------------------------------|
| Grade Code : G9_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G9_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 25.910 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2642.00 | 68454.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 881.00 |
| E. Evacuation Charges | @ 50.00 | 1296.00 |
| F. Royalty | @ 14.00 % of Basic | 9584.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2875.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 192.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3423.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1477.00 |
| K. Sub Total (A to I) | : | 88182.00 |
| 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 | 4409.00 |
| O. State Compensation Cess | @ 400.00 | 10364.00 |
| P. Total Net Amount in Figures (K to O) | | 102955.00 |

Rupees One Lakh Two Thousand Nine Hundred Fifty-Five Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507AD00357 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD223507EE00011 | ARV Cum DO Date | 03-MAY-21 |
| ARV Qty : 1300 | Unit Name | 3507 CHATTARPUR-I |

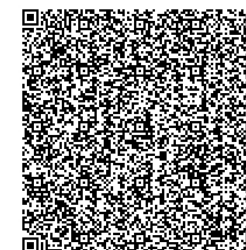
Unique Bid Id : 8889679 Type Of Consumer EE

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 :162110656657561 AckDate : 02-JUN-21

Irn No: b075f43c4a4b15315f578b426806470cab8ac2df6846ad388c6281d68be95f5b



| | | | |
|-----------------|------------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 1300.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2372.00 | 3083600.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 44200.00 |
| E. Evacuation Charges | @ 50.00 | 65000.00 |
| F. Royalty | @ 14.00 % of Basic | 431704.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 129511.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 8634.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 154180.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 74100.00 |
| K. Sub Total (A to I) | : | 3990929.00 |
| L. CGST | @ 2.50 % of Sub Total | 99773.00 |
| M. SGST | @ 2.50 % of Sub Total | 99773.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 520000.00 |
| P. Total Net Amount in Figures (K to O) | | 4710475.00 |

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

E. & O.E

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Sales Account Incharge

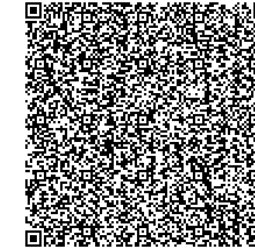
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507FD00319 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD223507FS00017 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 325 | Unit Name : 3507 CHATTARPUR-I |

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 :162110656656410 AckDate : 02-JUN-21

Irn No: d2988dd7d3898843731044018f05c28a90350f290b147cc43fbc6b2dffae7b99

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 325.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 1922.00 | 624650.00 |
| B. Commitment/Benifcation Charges | @ 65.00 | 21125.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 11050.00 |
| E. Evacuation Charges | @ 50.00 | 16250.00 |
| F. Royalty | @ 14.00 % of Basic | 87451.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 26235.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1749.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 31233.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 18525.00 |
| K. Sub Total (A to I) | : | 838268.00 |
| 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 | 41913.00 |
| O. State Compensation Cess | @ 400.00 | 130000.00 |
| P. Total Net Amount in Figures (K to O) | | 1010181.00 |

Rupees Ten Lakh Ten Thousand One Hundred Eighty-One Only

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

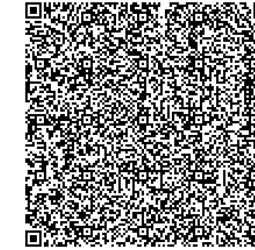
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223507FD00328 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G9_1N |
| ARV Cum DO Number : WQD213507FS00246 | ARV Cum DO Date : 31-MAR-21 |
| ARV Qty : 21 | Unit Name : 3507 CHATTARPUR-I |

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 :162110656656614 AckDate : 02-JUN-21

Irn No: bc4b07eb4e629aaa5405a0e0ecd86fd0b46d338f085a1b895bf9f3c09ed50a19

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 21.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|----------|
| Particulars | | |
| A. Basic Price | @ 1922.00 | 40362.00 |
| B. Commitment/Benification Charges | @ 65.00 | 1365.00 |
| 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 | 5651.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 1695.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 113.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 2018.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 1197.00 |
| K. Sub Total (A to I) | : | 54165.00 |
| L. CGST | @ 2.50 % of Sub Total | 1354.00 |
| M. SGST | @ 2.50 % of Sub Total | 1354.00 |
| 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) | | 65273.00 |

Rupees Sixty-Five Thousand Two Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507FD00329 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD213507FS00250 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 37 | Unit Name | 3507 CHATTARPUR-I |

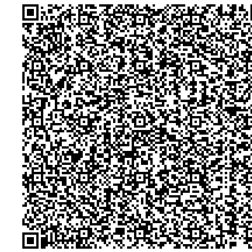
Unique Bid Id : Type Of Consumer FS

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 :162110656656650 AckDate : 02-JUN-21

Irn No: 8a059fe6a7e4075e00c71e1bd193376cc3e0f79741cd19c14ae567db6269e234



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 37.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 1922.00 | 71114.00 |
| B. Commitment/Benification Charges | @ 65.00 | 2405.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1258.00 |
| E. Evacuation Charges | @ 50.00 | 1850.00 |
| F. Royalty | @ 14.00 % of Basic | 9956.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 2987.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 199.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 3556.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2109.00 |
| K. Sub Total (A to I) | : | 95434.00 |
| L. CGST | @ 2.50 % of Sub Total | 2386.00 |
| M. SGST | @ 2.50 % of Sub Total | 2386.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 14800.00 |
| P. Total Net Amount in Figures (K to O) | | 115006.00 |

Rupees One Lakh Fifteen Thousand Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|-------------------|
| Cash Invoice Number : WQI223507FD00330 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G9_1N |
| ARV Cum DO Number : WQD213507FS00275 | ARV Cum DO Date | 31-MAR-21 |
| ARV Qty : 233 | Unit Name | 3507 CHATTARPUR-I |

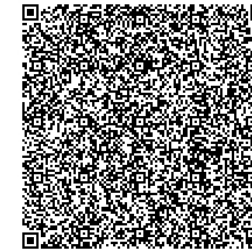
Unique Bid Id : Type Of Consumer FS

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 :162110656656678 AckDate : 02-JUN-21

Irn No: 694f29c89f7f36405d6dd8fad4d9f7e7cb228b354e1d7cc40ef55f897ca38ec0



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G9_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G9_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 154.480 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 1922.00 | 296911.00 |
| B. Commitment/Benifcation Charges | @ 65.00 | 10041.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5252.00 |
| E. Evacuation Charges | @ 50.00 | 7724.00 |
| F. Royalty | @ 14.00 % of Basic | 41568.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12470.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 831.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 14846.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8805.00 |
| K. Sub Total (A to I) | : | 398448.00 |
| L. CGST | @ 2.50 % of Sub Total | 9961.00 |
| M. SGST | @ 2.50 % of Sub Total | 9961.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 61792.00 |
| P. Total Net Amount in Figures (K to O) | | 480162.00 |

Rupees Four Lakh Eighty Thousand One Hundred Sixty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508AD00359 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508SP00847 | ARV Cum DO Date : 22-MAY-21 |
| ARV Qty : 200 | Unit Name : 3508 CHATTARPUR-II |

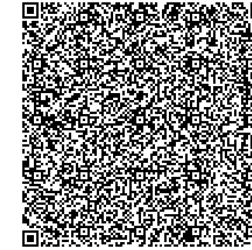
Unique Bid Id : 230977540 Type Of Consumer SP

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

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

Ack no :162110656657598 AckDate : 02-JUN-21

Irn No: 0c2455fblc7b07cbb4dae4059970613fc6773b056067b786c9ebe2c410bdd166



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 78.460 | | |

Rate /Tonne Value

| Particulars | | Rate /Tonne | Value |
|---|---|-----------------------------|-----------|
| A. Basic Price | @ | 2952.00 | 231614.00 |
| B. Commitment/Benification Charges | @ | 0.00 | 0.00 |
| C. Crushing Charge | @ | 0.00 | 0.00 |
| D. Surface Transportation Charges | @ | 34.00 | 2668.00 |
| E. Evacuation Charges | @ | 50.00 | 3923.00 |
| F. Royalty | @ | 14.00 % of Basic | 32426.00 |
| G. DMF Funds | @ | 30.00 % of Roalvtv (Stat) | 9728.00 |
| H. NMET Funds | @ | 2.00 % of Roalvtv (Central) | 649.00 |
| I. MPGATSVVA (If applicable) | @ | 5.00 % of Basic | 11581.00 |
| J. Transit Fee (If applicable) | @ | 57.00 | 4472.00 |
| K. Sub Total (A to I) | : | | 297061.00 |
| L. CGST | @ | 2.50 % of Sub Total | 7427.00 |
| M. SGST | @ | 2.50 % of Sub Total | 7427.00 |
| N. IGST | @ | 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ | 400.00 | 31384.00 |
| P. Total Net Amount in Figures (K to O) | | | 343299.00 |

Rupees Three Lakh Fortv-Three Thousand Two Hundred Ninety-Nine Only

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

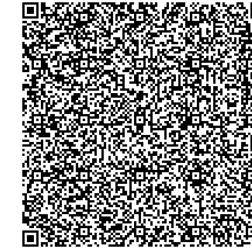
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508AD00360 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508SP00836 | ARV Cum DO Date : 22-MAY-21 |
| ARV Qty : 200 | Unit Name : 3508 CHATTARPUR-II |

Unique Bid Id : 230977635 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 :162110656702171 AckDate : 02-JUN-21

Irn No: 72b4955d5c6a42f9b76dd16298669dc784496c33ed34bae4cb064156d61b4cdd

| | |
|---------------------------|-------------------------------------|
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G8_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 102.890 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 301673.00 |
| B. Commitment/Benifcation Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 3498.00 |
| E. Evacuation Charges | @ 50.00 | 5145.00 |
| F. Royalty | @ 14.00 % of Basic | 42234.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12670.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 845.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 15084.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5865.00 |
| K. Sub Total (A to I) | : | 387014.00 |
| L. CGST | @ 2.50 % of Sub Total | 9675.00 |
| M. SGST | @ 2.50 % of Sub Total | 9675.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 41156.00 |
| P. Total Net Amount in Figures (K to O) | | 447520.00 |

Rupees Four Lakh Fortv-Seven Thousand Five Hundred Twentyv Only

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

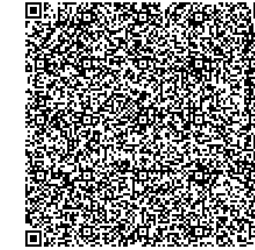
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508AD00362 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508SP00494 | ARV Cum DO Date : 30-APR-21 |
| ARV Qty : 100 | Unit Name : 3508 CHATTARPUR-II |

Unique Bid Id : 230923673 Type Of Consumer SP

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

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



Ack no :162110656657631 AckDate : 02-JUN-21

Irn No: 8efebb4a29f4af19299fb6379f52c390eab63000ee795b68ff07576a17c2cf11

| | |
|---------------------------|-------------------------------------|
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G8_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 100.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 293200.00 |
| 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 | 41048.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 12314.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 821.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 14660.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 5700.00 |
| K. Sub Total (A to I) | : | 376143.00 |
| L. CGST | @ 2.50 % of Sub Total | 9404.00 |
| M. SGST | @ 2.50 % of Sub Total | 9404.00 |
| 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) | | 434951.00 |

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508AD00363 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508SP00598 | ARV Cum DO Date | 05-MAY-21 |
| ARV Qty : 60 | Unit Name | 3508 CHATTARPUR-II |

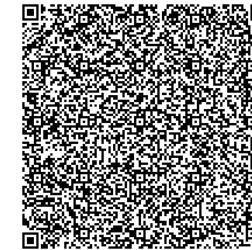
Unique Bid Id : 230924271 Type Of Consumer SP

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

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

Ack no :162110656657668 AckDate : 02-JUN-21

Irn No: a56a2f91a3c6087c23fa26c89a0ald1bd0d0bd50e11918c50722674363026c52



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 60.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 175920.00 |
| 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 | 24629.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 7389.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 493.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 8796.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3420.00 |
| K. Sub Total (A to I) | : | 225687.00 |
| L. CGST | @ 2.50 % of Sub Total | 5642.00 |
| M. SGST | @ 2.50 % of Sub Total | 5642.00 |
| 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) | | 260971.00 |

Rupees Two Lakh Sixty Thousand Nine Hundred Seventy-One Only

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Prepared By

Checked By

Sales Account Incharge

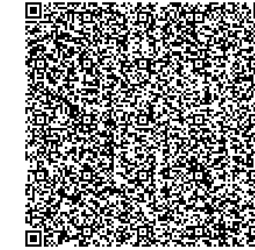
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508AD00364 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508SP00437 | ARV Cum DO Date : 28-APR-21 |
| ARV Qty : 250 | Unit Name : 3508 CHATTARPUR-II |

Unique Bid Id : 230923607 Type Of Consumer SP

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

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



Ack no :162110656657695 AckDate : 02-JUN-21

Irn No: 76aabdd2da172459f583b38a097eeda121581fb0dd54c81b058520a851722d07

| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 250.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|------------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 733000.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 8500.00 |
| E. Evacuation Charges | @ 50.00 | 12500.00 |
| F. Royalty | @ 14.00 % of Basic | 102620.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 30786.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 2052.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 36650.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 14250.00 |
| K. Sub Total (A to I) | : | 940358.00 |
| L. CGST | @ 2.50 % of Sub Total | 23509.00 |
| M. SGST | @ 2.50 % of Sub Total | 23509.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 100000.00 |
| P. Total Net Amount in Figures (K to O) | | 1087376.00 |

Rupees Ten Lakh Eighty-Seven Thousand Three Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508AD00365 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508SP00438 | ARV Cum DO Date | 28-APR-21 |
| ARV Qty : 50 | Unit Name | 3508 CHATTARPUR-II |

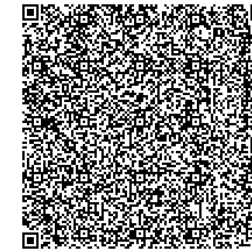
Unique Bid Id : 230922761 Type Of Consumer SP

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

| | | | |
|------------|----------------------------|-------------|--------------|
| Partv Code | 120717 | Destination | WITHIN STATE |
| Name | MAHANKAL COAL CORPORATION | | |
| Address | 917.CHHOTA BAZARMHOW452447 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23AFPPG9138P1ZS | | |

Ack no :162110656657747 AckDate : 02-JUN-21

Irn No: b07dfd827a4f0f12400bc8edad0d17d908c293fa0f233833e96140e5c845a682



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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2952.00 | 147600.00 |
| 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 | 20664.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6199.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 413.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7380.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 189306.00 |
| L. CGST | @ 2.50 % of Sub Total | 4733.00 |
| M. SGST | @ 2.50 % of Sub Total | 4733.00 |
| 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) | | 218772.00 |

Rupees Two Lakh Eighteen Thousand Seven Hundred Seventy-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508AD00366 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508SP00467 | ARV Cum DO Date | 29-APR-21 |
| ARV Qty : 120 | Unit Name | 3508 CHATTARPUR-II |

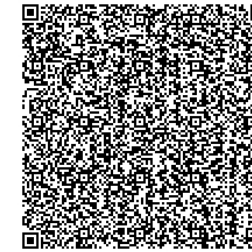
Unique Bid Id : 230924265 Type Of Consumer SP

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

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

Ack no :162110656657783 AckDate : 02-JUN-21

Irn No: fec9ac8db27394d208fe0b694859197f512abf6c8ac5d499c03b222d0feaec5



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 120.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 351840.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 4080.00 |
| E. Evacuation Charges | @ 50.00 | 6000.00 |
| F. Royalty | @ 14.00 % of Basic | 49258.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 14777.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 985.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 17592.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 6840.00 |
| K. Sub Total (A to I) | : | 451372.00 |
| L. CGST | @ 2.50 % of Sub Total | 11284.00 |
| M. SGST | @ 2.50 % of Sub Total | 11284.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 48000.00 |
| P. Total Net Amount in Figures (K to O) | | 521940.00 |

Rupees Five Lakh Twenty-One Thousand Nine Hundred Forty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508AD00367 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508SP00841 | ARV Cum DO Date | 22-MAY-21 |
| ARV Qty : 250 | Unit Name | 3508 CHATTARPUR-II |

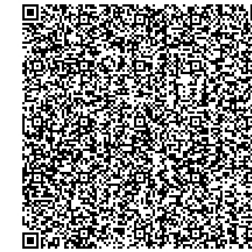
Unique Bid Id : 230977463 Type Of Consumer SP

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

| | | | |
|------------|--|-------------|--------------|
| Partv Code | 119068 | Destination | WITHIN STATE |
| Name | JAIN enterprises | | |
| Address | A. B. road, MAKSI, dist. SHAJAPURMAKSI465001 | | |
| State | Madhya Pradesh | | |
| State Code | 23 | | |
| GSTIN No | 23ADTPJ7393R1ZG | | |

Ack no :162110656657853 AckDate : 02-JUN-21

Irn No: 18c292f38ae844alc95c3517f0491284556e97a6ffbfald0c707bac46ca35a59



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 191.950 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2952.00 | 566636.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6526.00 |
| E. Evacuation Charges | @ 50.00 | 9598.00 |
| F. Royalty | @ 14.00 % of Basic | 79329.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 23799.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1587.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 28332.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 10941.00 |
| K. Sub Total (A to I) | : | 726748.00 |
| L. CGST | @ 2.50 % of Sub Total | 18169.00 |
| M. SGST | @ 2.50 % of Sub Total | 18169.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 76780.00 |
| P. Total Net Amount in Figures (K to O) | | 839866.00 |

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508AD00368 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508SP00498 | ARV Cum DO Date | 30-APR-21 |
| ARV Qty : 150 | Unit Name | 3508 CHATTARPUR-II |

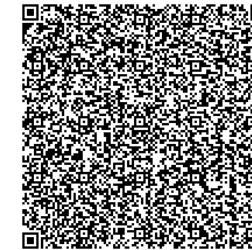
Unique Bid Id : 230924274 Type Of Consumer SP

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 :162110656657914 AckDate : 02-JUN-21

Irn No: d3f187bb459656a650dfacc62ec7de6c5e927ac1082acbf7bf17762ad356b494



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 150.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 439800.00 |
| 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 | 61572.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 18472.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1231.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 21990.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 8550.00 |
| K. Sub Total (A to I) | : | 564215.00 |
| L. CGST | @ 2.50 % of Sub Total | 14105.00 |
| M. SGST | @ 2.50 % of Sub Total | 14105.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 60000.00 |
| P. Total Net Amount in Figures (K to O) | | 652425.00 |

Rupees Six Lakh Fifty-Two Thousand Four Hundred Twenty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

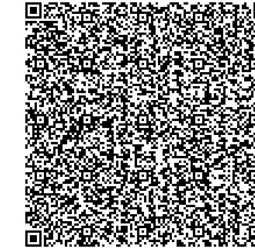
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508AD00369 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508SP00468 | ARV Cum DO Date : 29-APR-21 |
| ARV Qty : 200 | Unit Name : 3508 CHATTARPUR-II |

Unique Bid Id : 230922692 Type Of Consumer SP

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

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



Ack no :162110656657978 AckDate : 02-JUN-21

Irn No: 63083318658a89146a69f85b7dbf62eff2d60ddde6ba4faa418e335b65967668

| | |
|---------------------------|-------------------------------------|
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G8_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 200.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 586400.00 |
| 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 | 82096.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 24629.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1642.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 29320.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11400.00 |
| K. Sub Total (A to I) | : | 752287.00 |
| L. CGST | @ 2.50 % of Sub Total | 18807.00 |
| M. SGST | @ 2.50 % of Sub Total | 18807.00 |
| 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) | | 869901.00 |

Rupees Eight Lakh Sixty-Nine Thousand Nine Hundred One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508AD00371 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508SP00054 | ARV Cum DO Date | 14-APR-21 |
| ARV Qty : 99 | Unit Name | 3508 CHATTARPUR-II |

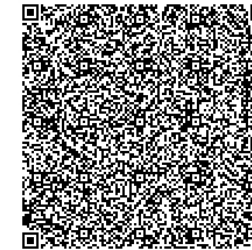
Unique Bid Id : 230864477 Type Of Consumer SP

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 :162110656658065 AckDate : 02-JUN-21

Irn No: 89443842efae64b57755b8247b66af3ba4de2d0b5d43f604254b80a6a47a3f5c



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 72.780 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4342.00 | 316011.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 2475.00 |
| E. Evacuation Charges | @ 50.00 | 3639.00 |
| F. Royalty | @ 14.00 % of Basic | 44242.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 13273.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 885.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 15801.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 4148.00 |
| K. Sub Total (A to I) | : | 400474.00 |
| L. CGST | @ 2.50 % of Sub Total | 10012.00 |
| M. SGST | @ 2.50 % of Sub Total | 10012.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 29112.00 |
| P. Total Net Amount in Figures (K to O) | | 449610.00 |

Rupees Four Lakh Fortv-Nine Thousand Six Hundred Ten Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

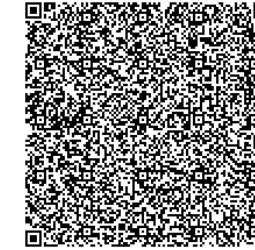
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508AD00372 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508SP00821 | ARV Cum DO Date : 21-MAY-21 |
| ARV Qty : 500 | Unit Name : 3508 CHATTARPUR-II |

Unique Bid Id : 230977634 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 :162110656658117 AckDate : 02-JUN-21

Irn No: 30e467c3f09ee59fa2dccea7cfec9835fa8a295bfe346387f2ce95a181512a34

| | |
|---------------------------|-------------------------------------|
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G8_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 193.170 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2982.00 | 576033.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 6568.00 |
| E. Evacuation Charges | @ 50.00 | 9659.00 |
| F. Royalty | @ 14.00 % of Basic | 80645.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 24194.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1613.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 28802.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 11011.00 |
| K. Sub Total (A to I) | : | 738525.00 |
| L. CGST | @ 2.50 % of Sub Total | 18463.00 |
| M. SGST | @ 2.50 % of Sub Total | 18463.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 77268.00 |
| P. Total Net Amount in Figures (K to O) | | 852719.00 |

Rupees Eight Lakh Fiftv-Two Thousand Seven Hundred Nineteen Only

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

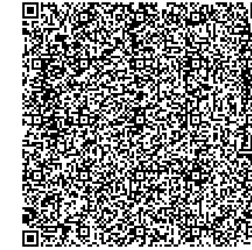
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508AD00373 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508SP00620 | ARV Cum DO Date : 07-MAY-21 |
| ARV Qty : 50 | Unit Name : 3508 CHATTARPUR-II |

Unique Bid Id : 230923597 Type Of Consumer SP

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

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



Ack no :162110656658162 AckDate : 02-JUN-21

Irn No: df7a4847c3fdeabb24ce773351eb6a0d9d0e5882f5968349059af930afda2abd

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

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2932.00 | 146600.00 |
| 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 | 20524.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6157.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 410.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7330.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 188071.00 |
| L. CGST | @ 2.50 % of Sub Total | 4702.00 |
| M. SGST | @ 2.50 % of Sub Total | 4702.00 |
| 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) | | 217475.00 |

Rupees Two Lakh Seventeen Thousand Four Hundred Seventy-Five Only

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

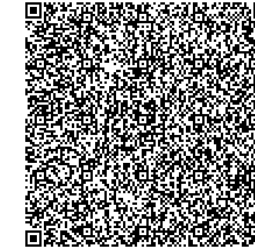
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|--------------------------------|
| Cash Invoice Number : WQI223508FD00358 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G8_1N |
| ARV Cum DO Number : WQD223508FS00016 | ARV Cum DO Date : 12-APR-21 |
| ARV Qty : 163 | Unit Name : 3508 CHATTARPUR-II |

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 :162110656657570 AckDate : 02-JUN-21

Irn No: 8e2cca3dd67e0f228fb0a9c3cc3f4ec6f81998bf5ee3fa72b3f6d9603077687f

| | |
|---------------------------|-------------------------------------|
| Grade Code : G8_1N | Name of Commodity : BITUMINOUS COAL |
| Grade Size : G8_1N | HSN Code : 2701 RCM : NO |
| Quantity(Tonns) : 163.000 | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2389.00 | 389407.00 |
| B. Commitment/Benification Charges | @ 65.00 | 10595.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5542.00 |
| E. Evacuation Charges | @ 50.00 | 8150.00 |
| F. Royalty | @ 14.00 % of Basic | 54517.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 16355.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1090.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 19470.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 9291.00 |
| K. Sub Total (A to I) | : | 514417.00 |
| 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 | 25721.00 |
| O. State Compensation Cess | @ 400.00 | 65200.00 |
| P. Total Net Amount in Figures (K to O) | | 605338.00 |

Rupees Six Lakh Five Thousand Three Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508FD00361 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508FS00010 | ARV Cum DO Date | 12-APR-21 |
| ARV Qty : 163 | Unit Name | 3508 CHATTARPUR-II |

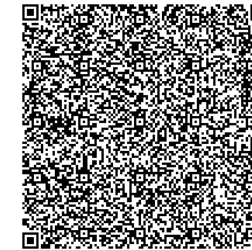
Unique Bid Id : Type Of Consumer FS

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

| | | | |
|------------|---|-------------|----|
| Partv Code | 5457003 | Destination | GJ |
| Name | THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION | | |
| Address | AT.403 4TH FLOORAHMEDABAD380006 | | |
| State | Gujarat | | |
| State Code | 24 | | |
| GSTIN No | 24AACAT9191J1Z2 | | |

Ack no :162110656657613 AckDate : 02-JUN-21

Irn No: b25857080ac96fadfc2dc0a7a044153f0b5b6e92c8cea7567dcb2318a3d87b41



| | | | |
|-----------------|-----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 163.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2389.00 | 389407.00 |
| B. Commitment/Benification Charges | @ 65.00 | 10595.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 5542.00 |
| E. Evacuation Charges | @ 50.00 | 8150.00 |
| F. Royalty | @ 14.00 % of Basic | 54517.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 16355.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 1090.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 19470.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 9291.00 |
| K. Sub Total (A to I) | : | 514417.00 |
| 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 | 25721.00 |
| O. State Compensation Cess | @ 400.00 | 65200.00 |
| P. Total Net Amount in Figures (K to O) | | 605338.00 |

Rupees Six Lakh Five Thousand Three Hundred Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | | |
|--|-------------------|--------------------|
| Cash Invoice Number : WQI223508FD00370 | Cash Invoice Date | 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade | : G8_1N |
| ARV Cum DO Number : WQD223508FS00024 | ARV Cum DO Date | 10-MAY-21 |
| ARV Qty : 62 | Unit Name | 3508 CHATTARPUR-II |

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 :162110656658038 AckDate : 02-JUN-21

Irn No: 2510c8c637536d129aaca7ac9d3487b267af9dc40f5dff4ee658b921c185cb16



| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G8_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G8_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 62.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 2389.00 | 148118.00 |
| B. Commitment/Benification Charges | @ 65.00 | 4030.00 |
| 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 | 20737.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 6221.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 415.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 7406.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 3534.00 |
| K. Sub Total (A to I) | : | 195669.00 |
| L. CGST | @ 2.50 % of Sub Total | 4892.00 |
| M. SGST | @ 2.50 % of Sub Total | 4892.00 |
| 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) | | 230253.00 |

Rupees Two Lakh Thirty Thousand Two Hundred Fifty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00282 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
ARV Cum DO Number : WQD223509SP00261 ARV Cum DO Date : 19-APR-21
ARV Qty : 50 Unit Name : 3509 TAWA-II

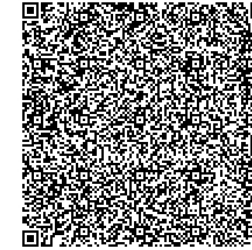
Unique Bid Id : 230913433 Type Of Consumer : SP

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

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

Ack no :162110656655712 AckDate : 02-JUN-21

Irn No: 41fcc8307c08d96a874373de5e297c6c24dad24b1b5eee4054316ed197627a12



Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 218350.00 |
| 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 | 30569.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 9171.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 611.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 10918.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2850.00 |
| K. Sub Total (A to I) | : | 276669.00 |
| L. CGST | @ 2.50 % of Sub Total | 6917.00 |
| M. SGST | @ 2.50 % of Sub Total | 6917.00 |
| 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) | | 310503.00 |

Rupees Three Lakh Ten Thousand Five Hundred Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

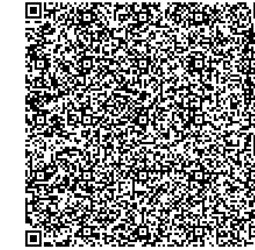
HSN Code: 2701 Area :3500 PATHAKHERA AREA

| | |
|--|-------------------------------|
| Cash Invoice Number : WQI223509AD00285 | Cash Invoice Date : 31-MAY-21 |
| GSTIN No Of WCL : 23AAACW1578L1Z4 | Grade : G6_1N |
| ARV Cum DO Number : WQD223509SP00213 | ARV Cum DO Date : 17-APR-21 |
| ARV Qty : 70 | Unit Name : 3509 TAWA-II |

Unique Bid Id : 230913388 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 :162110656655785 AckDate : 02-JUN-21

Irn No: 36a265d27e622a24c50d5a313e3cbf50b6572c97f5cb88688a00a20c3a85943e

| | | | |
|-----------------|----------|-------------------|-------------------|
| Grade Code | : G6_1N | Name of Commodity | : BITUMINOUS COAL |
| Grade Size | : G6_1N | HSN Code | : 2701 RCM : NO |
| Quantity(Tonns) | : 45.000 | | |

| | Rate /Tonne | Value |
|---|-------------------------------|-----------|
| Particulars | | |
| A. Basic Price | @ 4367.00 | 196515.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 1530.00 |
| E. Evacuation Charges | @ 50.00 | 2250.00 |
| F. Royalty | @ 14.00 % of Basic | 27512.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 8254.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 550.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 9826.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 2565.00 |
| K. Sub Total (A to I) | : | 249002.00 |
| L. CGST | @ 2.50 % of Sub Total | 6225.00 |
| M. SGST | @ 2.50 % of Sub Total | 6225.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 18000.00 |
| P. Total Net Amount in Figures (K to O) | | 279452.00 |

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

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

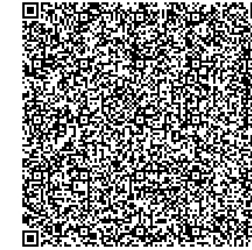
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00297 Cash Invoice Date 31-MAY-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6_1N
 ARV Cum DO Number : WQD223509SP00679 ARV Cum DO Date 11-MAY-21
 ARV Qty : 1000 Unit Name 3509 TAWA-II

Unique Bid Id : 230954876 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 :162110656656021 AckDate : 02-JUN-21

Irn No: 7b9809cb1b09989a524ae6761a4ec4d98ab2602de6f333a7d1ee74cbc6fec034

Grade Code : G6_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G6_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 620.610

| Particulars | Rate /Tonne | Value |
|---|-------------------------------|------------|
| A. Basic Price | @ 3637.00 | 2257159.00 |
| B. Commitment/Benification Charges | @ 0.00 | 0.00 |
| C. Crushing Charge | @ 0.00 | 0.00 |
| D. Surface Transportation Charges | @ 34.00 | 21101.00 |
| E. Evacuation Charges | @ 50.00 | 31031.00 |
| F. Royalty | @ 14.00 % of Basic | 316002.00 |
| G. DMF Funds | @ 30.00 % of Roalvtv (Stat) | 94801.00 |
| H. NMET Funds | @ 2.00 % of Roalvtv (Central) | 6320.00 |
| I. MPGATSVVA (If applicable) | @ 5.00 % of Basic | 112858.00 |
| J. Transit Fee (If applicable) | @ 57.00 | 35375.00 |
| K. Sub Total (A to I) | : | 2874647.00 |
| L. CGST | @ 2.50 % of Sub Total | 71866.00 |
| M. SGST | @ 2.50 % of Sub Total | 71866.00 |
| N. IGST | @ 0.00 % of Sub Total | 0.00 |
| O. State Compensation Cess | @ 400.00 | 248244.00 |
| P. Total Net Amount in Figures (K to O) | | 3266623.00 |

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

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