

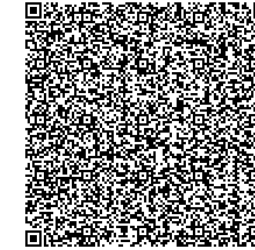
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00477	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00343	ARV Cum DO Date : 22-APR-21
ARV Qty : 750	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910085 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122111045422243 AckDate : 03-JUN-21

Irn No: 7ac2ebb0e4393a023085d9d5dfcaf721b0c5e2e316824af6a363aa91e1b600ca

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	224678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2445.00
E. Evacuation Charges	@ 50.00	3596.00
F. Royalty	@ 14.00 % of Basic	31455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272240.00
L. CGST	@ 2.50 % of Sub Total	6806.00
M. SGST	@ 2.50 % of Sub Total	6806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28768.00
P. Total Net Amount in Figures (K to O)		314620.00

Rupees Three Lakh Fourteen Thousand Six 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00481	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09220	ARV Cum DO Date : 23-MAR-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230833078 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111045420698 AckDate : 03-JUN-21

Irn No: 90850c7c1b7e49383dcbc8569698decd5e80eb217896aldbf01ea3067ba30022



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	561287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6663.00
E. Evacuation Charges	@ 50.00	9799.00
F. Royalty	@ 14.00 % of Basic	78580.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23574.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	681475.00
L. CGST	@ 2.50 % of Sub Total	17037.00
M. SGST	@ 2.50 % of Sub Total	17037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78392.00
P. Total Net Amount in Figures (K to O)		793941.00

Rupees Seven Lakh Ninety-Three Thousand Nine Hundred Forty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00482	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09092	ARV Cum DO Date : 19-MAR-21
ARV Qty : 410	Unit Name : 3619 POUNI II EXP OCM

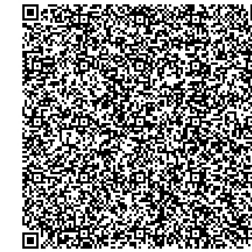
Unique Bid Id : 230832836 Type Of Consumer SP

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

Partv Code	111875	Destination	WITHIN STATE
Name	AGNIDOOT ENTERPRISES		
Address	MAHARANI COMPLEX LAKHMAPUR PADOLICHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AELPJ4056N1Z0		

Ack no :122111045418329 AckDate : 03-JUN-21

Irn No: 8c2bb9951cbfb438bb52cf922f3507afe842e41797e2f15a81f3f1e498be78d1



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	55762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	662.00
E. Evacuation Charges	@ 50.00	974.00
F. Royalty	@ 14.00 % of Basic	7807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67703.00
L. CGST	@ 2.50 % of Sub Total	1693.00
M. SGST	@ 2.50 % of Sub Total	1693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7788.00
P. Total Net Amount in Figures (K to O)		78877.00

Rupees Seventy-Eight Thousand Eight Hundred Seventy-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00483	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09095	ARV Cum DO Date : 19-MAR-21
ARV Qty : 990	Unit Name : 3619 POUNI II EXP OCM

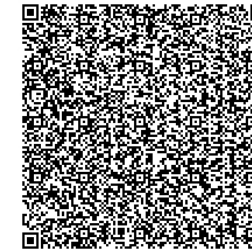
Unique Bid Id : 230834085 Type Of Consumer SP

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

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

Ack no :122111045421730 AckDate : 03-JUN-21

Irn No: 879f3713d4bce4bca145a89da3648539df5ec75bd3128b369df4acb6d3804d3b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	100068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1188.00
E. Evacuation Charges	@ 50.00	1747.00
F. Royalty	@ 14.00 % of Basic	14010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121496.00
L. CGST	@ 2.50 % of Sub Total	3037.00
M. SGST	@ 2.50 % of Sub Total	3037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13976.00
P. Total Net Amount in Figures (K to O)		141546.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00484	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213619SP09183	ARV Cum DO Date	22-MAR-21
ARV Qty : 1500	Unit Name	3619 POUNI II EXP OCM

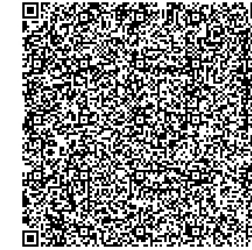
Unique Bid Id : 230832302 Type Of Consumer SP

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

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

Ack no :122111045422818 AckDate : 03-JUN-21

Irn No: 25449b9d97a1b458462bc39f999080f2bd318e838c0a9201309f95c2dccc722e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1019.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2919991.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34665.00
E. Evacuation Charges	@ 50.00	50978.00
F. Royalty	@ 14.00 % of Basic	408799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122640.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3545249.00
L. CGST	@ 2.50 % of Sub Total	88631.00
M. SGST	@ 2.50 % of Sub Total	88631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	407820.00
P. Total Net Amount in Figures (K to O)		4130331.00

Rupees Forty-One Lakh Thirty Thousand Three Hundred Thirty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

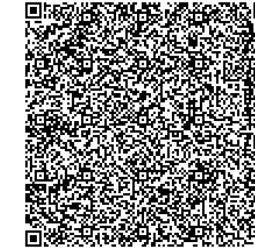
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00485	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09165	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832285 Type Of Consumer SP

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

Partv Code	130019	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		



Ack no :122111045419832 AckDate : 03-JUN-21

Irn No: 2d717874858ecaeb11dfe5d5c3785ede9500855e349b7d65fff3a8202934feb0

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 193.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	553554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6572.00
E. Evacuation Charges	@ 50.00	9664.00
F. Royalty	@ 14.00 % of Basic	77498.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	672087.00
L. CGST	@ 2.50 % of Sub Total	16802.00
M. SGST	@ 2.50 % of Sub Total	16802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77312.00
P. Total Net Amount in Figures (K to O)		783003.00

Rupees Seven Lakh Eighty-Three Thousand Three Only

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

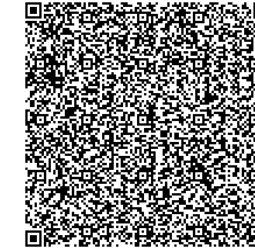
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00486	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00121	ARV Cum DO Date : 16-APR-21
ARV Qty : 490	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909869 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122111045422492 AckDate : 03-JUN-21

Irn No: 0048186c13a7cf69f39b8057c290903f020a7c00b710bda00174a05633ae34cb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 460.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1435429.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15673.00
E. Evacuation Charges	@ 50.00	23048.00
F. Royalty	@ 14.00 % of Basic	200960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60288.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4019.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1739417.00
L. CGST	@ 2.50 % of Sub Total	43485.00
M. SGST	@ 2.50 % of Sub Total	43485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	184384.00
P. Total Net Amount in Figures (K to O)		2010771.00

Rupees Twenty Lakh Ten Thousand Seven Hundred Seventy-One Only

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

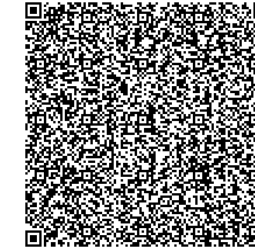
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00487	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00310	ARV Cum DO Date : 20-APR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909526 Type Of Consumer SP

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

Partv Code	130019	Destination	WITHIN STATE
Name	ISHANT ENTERPRISES		
Address	NEAR PATEL GLASS YASHWANT NAGAR NAGPURROAD, CHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AIOPG8596M1Z8		



Ack no :122111045419799 AckDate : 03-JUN-21

Irn No: 2e373a5aa160842bb348af015e01c00edd3370d5508c2dbc8cf8584c65a8e845

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	865392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9510.00
E. Evacuation Charges	@ 50.00	13985.00
F. Royalty	@ 14.00 % of Basic	121155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2423.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1048812.00
L. CGST	@ 2.50 % of Sub Total	26220.00
M. SGST	@ 2.50 % of Sub Total	26220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111880.00
P. Total Net Amount in Figures (K to O)		1213132.00

Rupees Twelve Lakh Thirteen Thousand One Hundred Thirty-Two Only

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

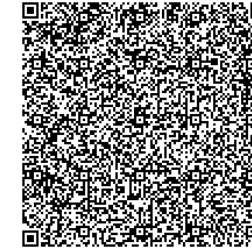
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00488	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00295	ARV Cum DO Date : 20-APR-21
ARV Qty : 1500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909856 Type Of Consumer SP

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

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



Ack no :122111045422766 AckDate : 03-JUN-21

Irn No: 954aaf7842b02cdca950383fe8de250e5b3b6e1d272a187c0c8badddd7976d0d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 447.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1389971.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15225.00
E. Evacuation Charges	@ 50.00	22390.00
F. Royalty	@ 14.00 % of Basic	194596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3892.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1684453.00
L. CGST	@ 2.50 % of Sub Total	42111.00
M. SGST	@ 2.50 % of Sub Total	42111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179120.00
P. Total Net Amount in Figures (K to O)		1947795.00

Rupees Nineteen Lakh Fortv-Seven Thousand Seven Hundred Ninety-Five Only

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

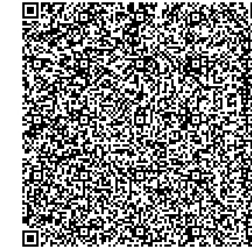
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00491	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09094	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832306 Type Of Consumer SP

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

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



Ack no :122111045419993 AckDate : 03-JUN-21

Irn No: 0543c14a84772690d05a1d16ca80b06f2024a9fbd325333d17a04480252e36b5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	29299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	348.00
E. Evacuation Charges	@ 50.00	512.00
F. Royalty	@ 14.00 % of Basic	4102.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	82.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	35574.00
L. CGST	@ 2.50 % of Sub Total	889.00
M. SGST	@ 2.50 % of Sub Total	889.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4092.00
P. Total Net Amount in Figures (K to O)		41444.00

Rupees Forty-One Thousand Four Hundred Forty-Four Only

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

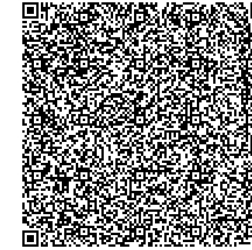
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00492	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09189	ARV Cum DO Date : 22-MAR-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230833270 Type Of Consumer SP

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

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



Ack no :122111045419586 AckDate : 03-JUN-21

Irn No: 07be74ba10e9e43906bb8f946fa335a0d2cc3304f72399a8a735afa5f3669153

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	501887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5958.00
E. Evacuation Charges	@ 50.00	8762.00
F. Royalty	@ 14.00 % of Basic	70264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	609355.00
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	30468.00
O. State Compensation Cess	@ 400.00	70096.00
P. Total Net Amount in Figures (K to O)		709919.00

Rupees Seven Lakh Nine Thousand Nine Hundred Nineteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00493	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09209	ARV Cum DO Date : 23-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

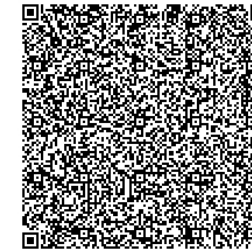
Unique Bid Id : 230832877 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		

Ack no :122111045422207 AckDate : 03-JUN-21

Irn No: 804563fdeaa5c0e61f0df506c8d6116e1913d278e52cdd73533059bca3d200c1



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 574.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1645626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19536.00
E. Evacuation Charges	@ 50.00	28730.00
F. Royalty	@ 14.00 % of Basic	230388.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4608.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1998004.00
L. CGST	@ 2.50 % of Sub Total	49950.00
M. SGST	@ 2.50 % of Sub Total	49950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	229836.00
P. Total Net Amount in Figures (K to O)		2327740.00

Rupees Twenty-Three Lakh Twenty-Seven Thousand Seven Hundred Forty Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00494	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00373	ARV Cum DO Date : 28-APR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

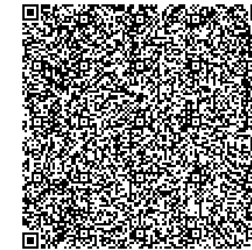
Unique Bid Id : 230909985 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		

Ack no :122111045418310 AckDate : 03-JUN-21

Irn No: ca86e47b2f95fb4c8bc6a3639c27339e975ebc915929676c5b8e294400af13ec



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	397938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4345.00
E. Evacuation Charges	@ 50.00	6390.00
F. Royalty	@ 14.00 % of Basic	55711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1114.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482211.00
L. CGST	@ 2.50 % of Sub Total	12055.00
M. SGST	@ 2.50 % of Sub Total	12055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51116.00
P. Total Net Amount in Figures (K to O)		557437.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

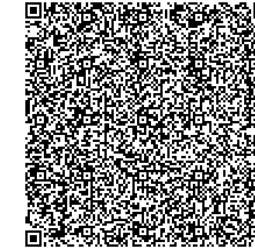
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00495	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00240	ARV Cum DO Date : 17-APR-21
ARV Qty : 750	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910054 Type Of Consumer SP

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

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



Ack no :122111045421697 AckDate : 03-JUN-21

Irn No: 74cf4f29bdb2d05fd511b08771ef5d1a58fa73ba14dacaabee510575fb33d4a8a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 662.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	2069588.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22524.00
E. Evacuation Charges	@ 50.00	33124.00
F. Royalty	@ 14.00 % of Basic	289742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5795.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2507696.00
L. CGST	@ 2.50 % of Sub Total	62692.00
M. SGST	@ 2.50 % of Sub Total	62692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264992.00
P. Total Net Amount in Figures (K to O)		2898072.00

Rupees Twenty-Eight Lakh Ninety-Eight Thousand Seventy-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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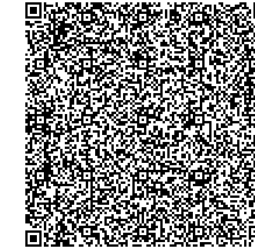
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00496	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00118	ARV Cum DO Date : 16-APR-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909601 Type Of Consumer SP

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

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



Ack no :122111045423437 AckDate : 03-JUN-21

Irn No: 82c47c2867a750ea5904742bb8e84d97800472201d9000f39287e5c89df2cc2d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 479.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	1482954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16296.00
E. Evacuation Charges	@ 50.00	23965.00
F. Royalty	@ 14.00 % of Basic	207614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62284.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1797265.00
L. CGST	@ 2.50 % of Sub Total	44932.00
M. SGST	@ 2.50 % of Sub Total	44932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191720.00
P. Total Net Amount in Figures (K to O)		2078849.00

Rupees Twenty Lakh Seventy-Eight Thousand Eight Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00497	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09296	ARV Cum DO Date : 26-MAR-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

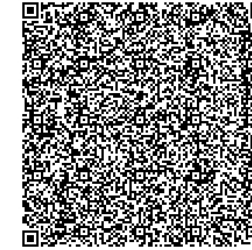
Unique Bid Id : 230833598 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		

Ack no :122111045417968 AckDate : 03-JUN-21

Irn No: c38490bad772576d88908d43fff99842a2847d89c1e144777d3b48e06f301c2e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 166.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	478059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5675.00
E. Evacuation Charges	@ 50.00	8346.00
F. Royalty	@ 14.00 % of Basic	66928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20078.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	580425.00
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	29021.00
O. State Compensation Cess	@ 400.00	66768.00
P. Total Net Amount in Figures (K to O)		676214.00

Rupees Six Lakh Seventy-Six Thousand Two Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00499	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09273	ARV Cum DO Date : 25-MAR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832874 Type Of Consumer SP

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

Partv Code	132227	Destination	WITHIN STATE
Name	SAPANA ENTERPRISES		
Address	GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27BGAPJ5729A1ZR		

Ack no :122111045421907 AckDate : 03-JUN-21

Irn No: 2998f87f77d8c282359ca2aeb79c48465c372b17dd1e9033900cfc3d2fbdff0a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	366993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4357.00
E. Evacuation Charges	@ 50.00	6407.00
F. Royalty	@ 14.00 % of Basic	51379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1028.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	445578.00
L. CGST	@ 2.50 % of Sub Total	11139.00
M. SGST	@ 2.50 % of Sub Total	11139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51256.00
P. Total Net Amount in Figures (K to O)		519112.00

Rupees Five Lakh Nineteen Thousand One Hundred Twelve Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

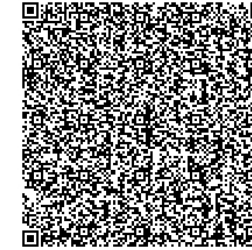
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00500	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09328	ARV Cum DO Date : 30-MAR-21
ARV Qty : 550	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832422 Type Of Consumer SP

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

Partv Code : 109341	Destination : OUTER STATE
Name : Om Coal Company (P) Ltd.	
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO8710A1Z3	



Ack no :122111045416808 AckDate : 03-JUN-21

Irn No: a46af150482a67560db81a4243f9c9294cf431de6dd2f03a6dfb4c6c0b4d40e7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 469.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1343531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15950.00
E. Evacuation Charges	@ 50.00	23456.00
F. Royalty	@ 14.00 % of Basic	188094.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	56428.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3762.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1631221.00
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	81561.00
O. State Compensation Cess	@ 400.00	187644.00
P. Total Net Amount in Figures (K to O)		1900426.00

Rupees Nineteen Lakh Four Hundred Twenty-Six Only

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

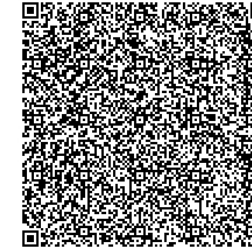
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00507	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00032	ARV Cum DO Date : 15-MAY-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

Partv Code : 32487	Destination : WITHIN STATE
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122111045416640 AckDate : 03-JUN-21

Irn No: c81cebb2d8d7921be563dd366cb75a3c6d64b79795d75f602e1927d3e1b87ed1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8348.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	23911020.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	283860.00
E. Evacuation Charges	@ 50.00	417441.00
F. Royalty	@ 14.00 % of Basic	3347543.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1004263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	66951.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29031078.00
L. CGST	@ 2.50 % of Sub Total	725777.00
M. SGST	@ 2.50 % of Sub Total	725777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3339528.00
P. Total Net Amount in Figures (K to O)		33822160.00

Rupees Three Crore Thirty-Eight Lakh Twenty-Two Thousand One Hundred Sixty Only

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

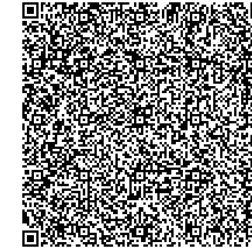
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00508	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619EE00088	ARV Cum DO Date : 26-MAR-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8834037 Type Of Consumer EE

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

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



Ack no :122111045416437 AckDate : 03-JUN-21

Irn No: 5797004cbfd97447f6b19a6aa77a790619b9375bb52c198852b3a437122c9fd6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2127.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	6093847.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	72343.00
E. Evacuation Charges	@ 50.00	106387.00
F. Royalty	@ 14.00 % of Basic	853139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	255942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17063.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7398721.00
L. CGST	@ 2.50 % of Sub Total	184968.00
M. SGST	@ 2.50 % of Sub Total	184968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	851096.00
P. Total Net Amount in Figures (K to O)		8619753.00

Rupees Eighty-Six Lakh Nineteen Thousand Seven Hundred Fifty-Three Only

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

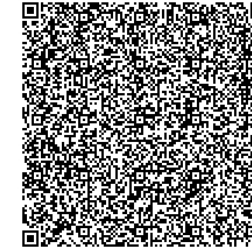
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00509	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09395	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832762 Type Of Consumer SP

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

Partv Code	134331	Destination	WITHIN STATE
Name	Global Minerals		
Address	112.Near Baldeo Savii Building JattarodiImamwada Nagpur440		
State	Maharashtra		
State Code	27		
GSTIN No	27ADGPJ9653D3ZD		



Ack no :122111045419762 AckDate : 03-JUN-21

Irn No: 5d0f43523f1bce8c199f2c9c310864f617c8f7858c9edfe381c5c5bcc87f93c6

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	714539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8483.00
E. Evacuation Charges	@ 50.00	12475.00
F. Royalty	@ 14.00 % of Basic	100035.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2001.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	867544.00
L. CGST	@ 2.50 % of Sub Total	21689.00
M. SGST	@ 2.50 % of Sub Total	21689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99796.00
P. Total Net Amount in Figures (K to O)		1010718.00

Rupees Ten Lakh Ten Thousand Seven Hundred Eighteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00512 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00677 ARV Cum DO Date : 11-MAY-21
ARV Qty : 600 Unit Name : 3619 POUNI II EXP OCM

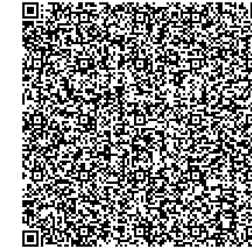
Unique Bid Id : 230955267 Type Of Consumer : SP

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

Partv Code : 111317 Destination : WITHIN STATE
Name : S.V.ENTERPRISES
Address : AAYURVEDIC LAYOUTNAGPUR440009
State : Maharashtra
State Code : 27
GSTIN No : 27AMRPS714201ZX

Ack no :122111045419203 AckDate : 03-JUN-21

Irn No: 847dabe7b3fbcafc150c38698dccc97d799160467d48108787a6715401d08b3e



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.500

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3084.00	90978.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1003.00
E. Evacuation Charges	@	50.00	1475.00
F. Royalty	@	14.00 % of Basic	12737.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3821.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	255.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		110269.00
L. CGST	@	2.50 % of Sub Total	2757.00
M. SGST	@	2.50 % of Sub Total	2757.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11800.00
P. Total Net Amount in Figures (K to O)			127583.00

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

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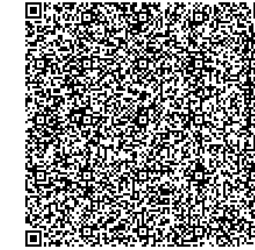
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00513	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09191	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230835879 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		



Ack no :122111045422863 AckDate : 03-JUN-21

Irn No: cbea48d3170cbdd1566149a31e5eale0efbb6b522247bdb0ff864783b79fe04d

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	277865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3299.00
E. Evacuation Charges	@ 50.00	4851.00
F. Royalty	@ 14.00 % of Basic	38901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11670.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	778.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337364.00
L. CGST	@ 2.50 % of Sub Total	8434.00
M. SGST	@ 2.50 % of Sub Total	8434.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38808.00
P. Total Net Amount in Figures (K to O)		393040.00

Rupees Three Lakh Ninety-Three Thousand Fortv Only

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

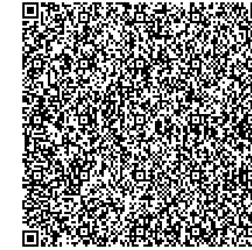
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00516	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00771	ARV Cum DO Date : 19-MAY-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955488 Type Of Consumer SP

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

Partv Code	132227	Destination	WITHIN STATE
Name	SAPANA ENTERPRISES		
Address	GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424		
State	Maharashtra		
State Code	27		
GSTIN No	27BGAPJ5729A1ZR		



Ack no :122111045421873 AckDate : 03-JUN-21

Irn No: 62826b864ee30c39f83e2a08510e4f1f50febd58bc297aa1394bf9ba635b3be2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	65898.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	722.00
E. Evacuation Charges	@ 50.00	1062.00
F. Royalty	@ 14.00 % of Basic	9226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79861.00
L. CGST	@ 2.50 % of Sub Total	1997.00
M. SGST	@ 2.50 % of Sub Total	1997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8492.00
P. Total Net Amount in Figures (K to O)		92347.00

Rupees Ninety-Two Thousand Three Hundred Forty-Seven Only

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

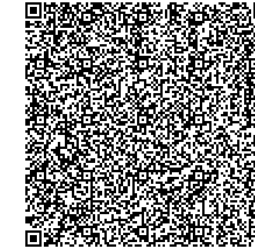
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00517	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09383	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832638 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122111045417056 AckDate : 03-JUN-21

Irn No: 85b768c8elabf469be454509361753a92419fea90ce17e93869c7ee7e31b6af9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 307.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	879849.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10445.00
E. Evacuation Charges	@ 50.00	15360.00
F. Royalty	@ 14.00 % of Basic	123179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2464.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068251.00
L. CGST	@ 2.50 % of Sub Total	26706.00
M. SGST	@ 2.50 % of Sub Total	26706.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122884.00
P. Total Net Amount in Figures (K to O)		1244547.00

Rupees Twelve Lakh Fortv-Four Thousand Five Hundred Fortv-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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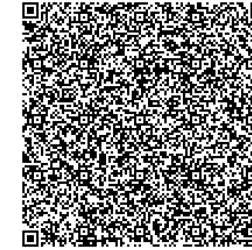
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00518	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09284	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832889 Type Of Consumer : SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122111045422474 AckDate : 03-JUN-21

Irn No: 5636f404e6723faea47ec8c09efd921e2e9823d3567f434bac495b8356ce7592

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 547.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1569100.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18628.00
E. Evacuation Charges	@ 50.00	27394.00
F. Royalty	@ 14.00 % of Basic	219674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65902.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4393.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1905091.00
L. CGST	@ 2.50 % of Sub Total	47627.00
M. SGST	@ 2.50 % of Sub Total	47627.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219148.00
P. Total Net Amount in Figures (K to O)		2219493.00

Rupees Twenty-Two Lakh Nineteen Thousand Four Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00521	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00322	ARV Cum DO Date	21-APR-21
ARV Qty : 210	Unit Name	3619 POUNI II EXP OCM

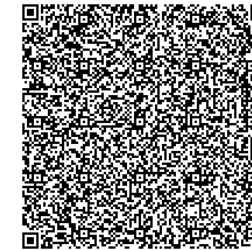
Unique Bid Id : 230909315 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111045417481 AckDate : 03-JUN-21

Irn No: e17bb71ef2f4159881203b9c5722836b8710f03c2291f13ee37bb86971a44680



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	100555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1105.00
E. Evacuation Charges	@ 50.00	1625.00
F. Royalty	@ 14.00 % of Basic	14078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121868.00
L. CGST	@ 2.50 % of Sub Total	3047.00
M. SGST	@ 2.50 % of Sub Total	3047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13000.00
P. Total Net Amount in Figures (K to O)		140962.00

Rupees One Lakh Fortv Thousand Nine Hundred Sixty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00522	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00673	ARV Cum DO Date : 10-MAY-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

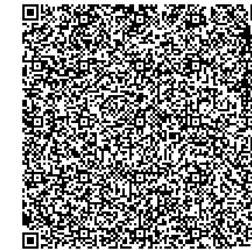
Unique Bid Id : 230955465 Type Of Consumer SP

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

Partv Code	111009	Destination	WITHIN STATE
Name	SALASAR COAL SERVICE		
Address	civil lineschandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFSPB7183E1Z8		

Ack no :122111045423534 AckDate : 03-JUN-21

Irn No: 5866fe4d97b055f03e2e3ca09b8ebd47e5b214d7560b087032b27272539f1bc6



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 43.060				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	133658.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1464.00
E. Evacuation Charges	@ 50.00	2153.00
F. Royalty	@ 14.00 % of Basic	18712.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	161975.00
L. CGST	@ 2.50 % of Sub Total	4049.00
M. SGST	@ 2.50 % of Sub Total	4049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17224.00
P. Total Net Amount in Figures (K to O)		187297.00

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

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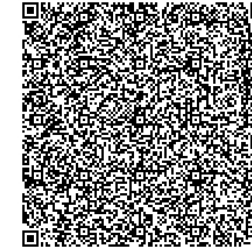
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00523	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00308	ARV Cum DO Date : 20-APR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909913 Type Of Consumer SP

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

Partv Code : 109209	Destination : INDORE (M.P.)
Name : Indore Sahakari Dugdha Sangh Mydt	
Address : Chanda Talawali, Manalia Indore 452017	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAJI0016N1ZK	



Ack no :122111045416783 AckDate : 03-JUN-21

Irn No: 98d4884322d0caelf57f48693a90beabf854c2cafb183e23fc60e75a67442772

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	261171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2852.00
E. Evacuation Charges	@ 50.00	4194.00
F. Royalty	@ 14.00 % of Basic	36564.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10969.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	731.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	316481.00
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	15824.00
O. State Compensation Cess	@ 400.00	33548.00
P. Total Net Amount in Figures (K to O)		365853.00

Rupees Three Lakh Sixty-Five Thousand Eight Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00524	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00311	ARV Cum DO Date	20-APR-21
ARV Qty : 250	Unit Name	3619 POUNI II EXP OCM

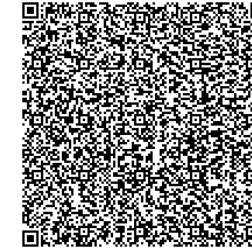
Unique Bid Id : 230909783 Type Of Consumer SP

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

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

Ack no :122111045417621 AckDate : 03-JUN-21

Irn No: 5243ed07d04a8b0cb7aa9f0d3ed78c526236a1d5b67e47e29dc74242813907a0



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 69.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	215045.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2356.00
E. Evacuation Charges	@ 50.00	3464.00
F. Royalty	@ 14.00 % of Basic	30106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260605.00
L. CGST	@ 2.50 % of Sub Total	6515.00
M. SGST	@ 2.50 % of Sub Total	6515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27712.00
P. Total Net Amount in Figures (K to O)		301347.00

Rupees Three Lakh One Thousand Three Hundred Forty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00525	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00220	ARV Cum DO Date	17-APR-21
ARV Qty : 210	Unit Name	3619 POUNI II EXP OCM

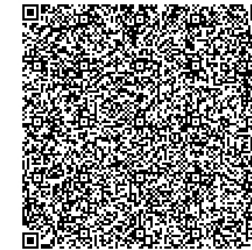
Unique Bid Id : 230909729 Type Of Consumer SP

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

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

Ack no :122111045419212 AckDate : 03-JUN-21

Irn No: 6cea4445e4ab94a2ee5e65fc22679c6ed73ab01030db65d4db4b81b5b6dfc671



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	651840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	91258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1825.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	789940.00
L. CGST	@ 2.50 % of Sub Total	19749.00
M. SGST	@ 2.50 % of Sub Total	19749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		913438.00

Rupees Nine Lakh Thirteen Thousand Four Hundred Thirty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00526	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00186	ARV Cum DO Date	16-APR-21
ARV Qty : 290	Unit Name	3619 POUNI II EXP OCM

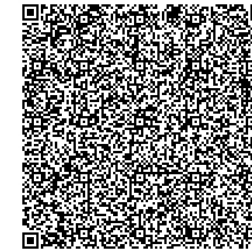
Unique Bid Id : 230909450 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111045420670 AckDate : 03-JUN-21

Irn No: b91582d5f110a218c76a2670caa73102a89ff1150f517c4479232b2389f5a709



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 290.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	897260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	125616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2512.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1087433.00
L. CGST	@ 2.50 % of Sub Total	27186.00
M. SGST	@ 2.50 % of Sub Total	27186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1257805.00

Rupees Twelve Lakh Fifty-Seven Thousand Eight Hundred Five Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00527	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619SF00009	ARV Cum DO Date : 15-APR-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8859588 Type Of Consumer SF

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

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

Ack no :122111045416738 AckDate : 03-JUN-21

Irn No: d8712aa7c0beb41c40eec75f974676d24192c0a9d80446bd9d85169a9c6269ba



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3712000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 69.00	138000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	519680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	155904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4809978.00
L. CGST	@ 2.50 % of Sub Total	120249.00
M. SGST	@ 2.50 % of Sub Total	120249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5850476.00

Rupees Fifty-Eight Lakh Fifty Thousand Four Hundred Seventy-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00528	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00731	ARV Cum DO Date : 15-MAY-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

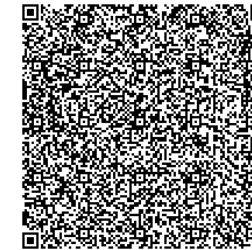
Unique Bid Id : 230955236 Type Of Consumer SP

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

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

Ack no :122111045417302 AckDate : 03-JUN-21

Irn No: 89617f293abc32feae549cealadda0d7393730dda130ddad6b03d90639c24f26



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	139964.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1553.00
E. Evacuation Charges	@ 50.00	2284.00
F. Royalty	@ 14.00 % of Basic	19595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	392.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169667.00
L. CGST	@ 2.50 % of Sub Total	4242.00
M. SGST	@ 2.50 % of Sub Total	4242.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18272.00
P. Total Net Amount in Figures (K to O)		196423.00

Rupees One Lakh Ninety-Six Thousand Four Hundred Twenty-Three Only

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Sales Account Incharge

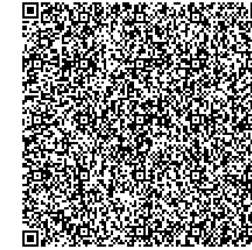
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00529	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00116	ARV Cum DO Date : 16-APR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909964 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		



Ack no :122111045417773 AckDate : 03-JUN-21

Irn No: 352b69053525780dd0448aa4de64704bb716cfbb5ce08453a717600d60fdbdb9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	649740.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	90964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1819.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787452.00
L. CGST	@ 2.50 % of Sub Total	19686.00
M. SGST	@ 2.50 % of Sub Total	19686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		910824.00

Rupees Nine Lakh Ten Thousand Eight Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00530	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00221	ARV Cum DO Date	17-APR-21
ARV Qty : 120	Unit Name	3619 POUNI II EXP OCM

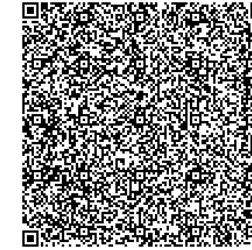
Unique Bid Id : 230910425 Type Of Consumer SP

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

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

Ack no :122111045419841 AckDate : 03-JUN-21

Irn No: b518b08d931a4a7e708e27f3355abafe8ca5ca2079ffdb58d8ff8fcbe4879ea8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3144.00	377280.00
B. Commitment/Benifcation 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	52819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15846.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1056.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	457081.00
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	22854.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		527935.00

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

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Sales Account Incharge

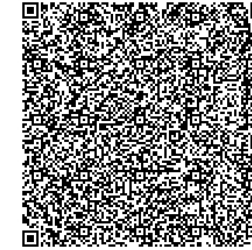
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00531	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00222	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910303 Type Of Consumer SP

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

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



Ack no :122111045421828 AckDate : 03-JUN-21

Irn No: 13a3f18d93ald23fb20912a06ed275207daa55fa855ddedf265fcd4a2d6f3f0c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	313400.00
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	43876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379717.00
L. CGST	@ 2.50 % of Sub Total	9493.00
M. SGST	@ 2.50 % of Sub Total	9493.00
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)		438703.00

Rupees Four Lakh Thirty-Eight Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00532	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00117	ARV Cum DO Date : 16-APR-21
ARV Qty : 530	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909738 Type Of Consumer SP

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

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



Ack no :122111045418444 AckDate : 03-JUN-21

Irn No: 62bd39f1db44459c1df3330593f749345480950a85f21fba47c6c8c04cfca595

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 530.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	1639820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18020.00
E. Evacuation Charges	@ 50.00	26500.00
F. Royalty	@ 14.00 % of Basic	229575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1987380.00
L. CGST	@ 2.50 % of Sub Total	49685.00
M. SGST	@ 2.50 % of Sub Total	49685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	212000.00
P. Total Net Amount in Figures (K to O)		2298750.00

Rupees Twenty-Two Lakh Ninety-Eight Thousand Seven 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00533	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00009	ARV Cum DO Date : 30-APR-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889625 Type Of Consumer EE

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

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

Ack no :122111045416385 AckDate : 03-JUN-21

Irn No: 805f19a16e61b52d66f78fe411f9a608b60a3252e9f8828fdc6309622d188749



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 7420.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	21253572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	252312.00
E. Evacuation Charges	@ 50.00	371047.00
F. Royalty	@ 14.00 % of Basic	2975500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	892650.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	59510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25804591.00
L. CGST	@ 2.50 % of Sub Total	645115.00
M. SGST	@ 2.50 % of Sub Total	645115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2968376.00
P. Total Net Amount in Figures (K to O)		30063197.00

Rupees Three Crore Sixty-Three Thousand One Hundred Ninety-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00534	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00477	ARV Cum DO Date : 29-APR-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909708 Type Of Consumer SP

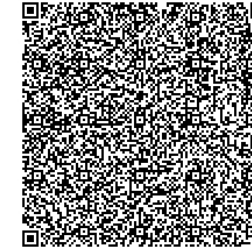
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122111045419346 AckDate : 03-JUN-21

Irn No: fc370b07f53b8b0025476d551c8a470d808a7bf32bb6ed231bb2336662535550



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	271383.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2973.00
E. Evacuation Charges	@ 50.00	4372.00
F. Royalty	@ 14.00 % of Basic	37994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	760.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	328880.00
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	16444.00
O. State Compensation Cess	@ 400.00	34972.00
P. Total Net Amount in Figures (K to O)		380296.00

Rupees Three Lakh Eighty Thousand Two Hundred Ninety-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00535	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00268	ARV Cum DO Date : 19-APR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

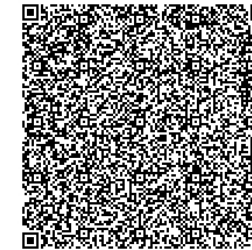
Unique Bid Id : 230909305 Type Of Consumer SP

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

Partv Code	130443	Destination	WITHIN STATE
Name	JAI SHRI RAM TRADE LINK		
Address	NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BCLPT1010M1ZF		

Ack no :122111045420193 AckDate : 03-JUN-21

Irn No: 7b1ee8b6e6bf532dccdd664292fe8a5f4a561c6743ab071d4e26c2620e952caf



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	151111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1661.00
E. Evacuation Charges	@ 50.00	2442.00
F. Royalty	@ 14.00 % of Basic	21156.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	423.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183140.00
L. CGST	@ 2.50 % of Sub Total	4579.00
M. SGST	@ 2.50 % of Sub Total	4579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19536.00
P. Total Net Amount in Figures (K to O)		211834.00

Rupees Two Lakh Eleven Thousand Eight Hundred Thirty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

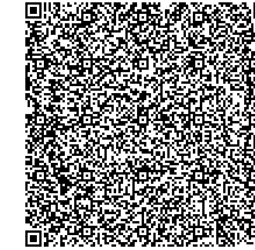
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00536	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00348	ARV Cum DO Date : 22-APR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909934 Type Of Consumer SP

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

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



Ack no :122111045421660 AckDate : 03-JUN-21

Irn No: 4a18be5f5c0b307b0134853bd651378e59586c56289821d139934ebd4c072009

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	100894.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1102.00
E. Evacuation Charges	@ 50.00	1620.00
F. Royalty	@ 14.00 % of Basic	14125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	283.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122262.00
L. CGST	@ 2.50 % of Sub Total	3057.00
M. SGST	@ 2.50 % of Sub Total	3057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12960.00
P. Total Net Amount in Figures (K to O)		141336.00

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

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

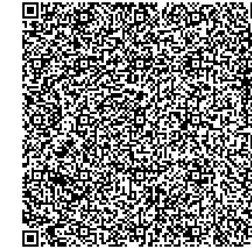
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00537	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619SF00019	ARV Cum DO Date : 04-MAY-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8859588 Type Of Consumer SF

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

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



Ack no :122111045416677 AckDate : 03-JUN-21

Irn No: 642710a1763067a1a42dda3accbeeca918808bd282047dacb01bd324ae748ecb

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	336975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15796.00
D. Surface Transportation Charges	@ 69.00	12528.00
E. Evacuation Charges	@ 50.00	9078.00
F. Royalty	@ 14.00 % of Basic	47177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	944.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436651.00
L. CGST	@ 2.50 % of Sub Total	10916.00
M. SGST	@ 2.50 % of Sub Total	10916.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72624.00
P. Total Net Amount in Figures (K to O)		531107.00

Rupees Five Lakh Thirty-One Thousand One Hundred Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00538 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09249 ARV Cum DO Date : 24-MAR-21
ARV Qty : 400 Unit Name : 3619 POUNI II EXP OCM

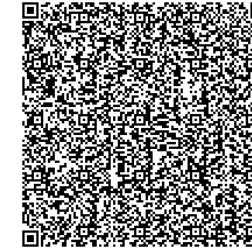
Unique Bid Id : 230835880 Type Of Consumer : SP

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

Partv Code : 111317 Destination : WITHIN STATE
Name : S.V.ENTERPRISES
Address : AAYURVEDIC LAYOUTNAGPUR440009
State : Maharashtra
State Code : 27
GSTIN No : 27AMRPS714201ZX

Ack no :122111045419188 AckDate : 03-JUN-21

Irn No: 026be2817d5b0641870eaecd05fd48bbe20f78cb16bce7f65caef3e420b712d0



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.490

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	711675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8449.00
E. Evacuation Charges	@ 50.00	12425.00
F. Royalty	@ 14.00 % of Basic	99635.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1993.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	864068.00
L. CGST	@ 2.50 % of Sub Total	21602.00
M. SGST	@ 2.50 % of Sub Total	21602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99396.00
P. Total Net Amount in Figures (K to O)		1006668.00

Rupees Ten Lakh Six Thousand Six Hundred Sixty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00539	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09329	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230834486 Type Of Consumer SP

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

Partv Code	132608	Destination	WITHIN STATE
Name	Noor Traders		
Address	Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu		
State	Maharashtra		
State Code	27		
GSTIN No	27EBLPK6763C1ZE		

Ack no :122111045421970 AckDate : 03-JUN-21

Irn No: 7b4afc23efc27cc0902398fced0e6fdf21d7bfdalca7f35a9bb43d05b70956b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 178.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	510680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6063.00
E. Evacuation Charges	@ 50.00	8916.00
F. Royalty	@ 14.00 % of Basic	71495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1430.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	620033.00
L. CGST	@ 2.50 % of Sub Total	15501.00
M. SGST	@ 2.50 % of Sub Total	15501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71324.00
P. Total Net Amount in Figures (K to O)		722359.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

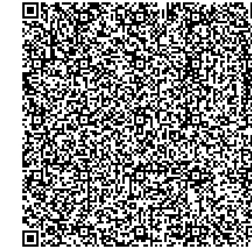
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00540	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00120	ARV Cum DO Date : 16-APR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910406 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122111045422164 AckDate : 03-JUN-21

Irn No: 7ab80a32e00d8d2e63560e4a1892ebdccb7db773ef50769a6e2df2d030b312a

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	928200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	129948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1124931.00
L. CGST	@ 2.50 % of Sub Total	28123.00
M. SGST	@ 2.50 % of Sub Total	28123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1301177.00

Rupees Thirteen Lakh One Thousand One Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00541	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00274	ARV Cum DO Date	19-APR-21
ARV Qty : 80	Unit Name	3619 POUNI II EXP OCM

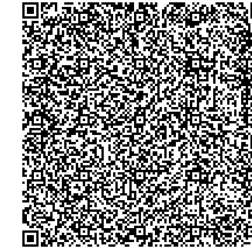
Unique Bid Id : 230910426 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122111045418480 AckDate : 03-JUN-21

Irn No: 5cd7da187595d2bbad9049e409ee7a946614195b26f6a7d7b6bea8a1364076e0



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	119769.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1316.00
E. Evacuation Charges	@ 50.00	1936.00
F. Royalty	@ 14.00 % of Basic	16768.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	145154.00
L. CGST	@ 2.50 % of Sub Total	3629.00
M. SGST	@ 2.50 % of Sub Total	3629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15484.00
P. Total Net Amount in Figures (K to O)		167896.00

Rupees One Lakh Sixty-Seven Thousand Eight Hundred Ninety-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00542	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00312	ARV Cum DO Date : 21-APR-21
ARV Qty : 50	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910103 Type Of Consumer SP

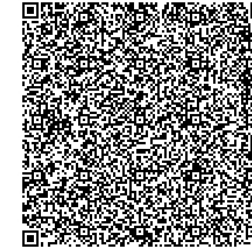
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 131881
 Name Wani coal Traders
 Address Yavatmal Roadwani445304
 State Maharashtra
 State Code 27
 GSTIN No 27AMIPM8574D1ZP

Destination WITHIN STATE

Ack no :122111045422012 AckDate : 03-JUN-21

Irn No: c37d4ba4151aa2e2cfff134ae9eb0aced78afc8d1b1764c2521ff89b0e0c1cb1



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	155200.00
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	21728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	435.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188081.00
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)		217485.00

Rupees Two Lakh Seventeen Thousand Four Hundred Eighty-Five Only

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

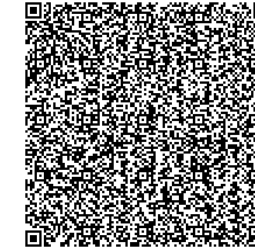
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00544	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00668	ARV Cum DO Date : 10-MAY-21
ARV Qty : 700	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955290 Type Of Consumer SP

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

Partv Code : 132608	Destination : WITHIN STATE
Name : Noor Traders	
Address : Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu	
State : Maharashtra	
State Code : 27	
GSTIN No : 27EBLPK6763C1ZE	



Ack no :122111045421934 AckDate : 03-JUN-21

Irn No: 798892a7bc6a9e032268c0f561aa34b853a949baeb5f11c815a9eddd6cd49b1e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 503.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	1554243.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17135.00
E. Evacuation Charges	@ 50.00	25199.00
F. Royalty	@ 14.00 % of Basic	217594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4352.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1883801.00
L. CGST	@ 2.50 % of Sub Total	47095.00
M. SGST	@ 2.50 % of Sub Total	47095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201588.00
P. Total Net Amount in Figures (K to O)		2179579.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00545	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00275	ARV Cum DO Date : 19-APR-21
ARV Qty : 440	Unit Name : 3619 POUNI II EXP OCM

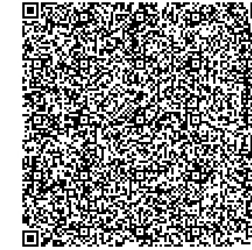
Unique Bid Id : 230909597 Type Of Consumer SP

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

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

Ack no :122111045419540 AckDate : 03-JUN-21

Irn No: 107f8b74d45431ddf2c48186c843fda4b4e39e0164381f6853b90dc33f2173ce



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	400518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4401.00
E. Evacuation Charges	@ 50.00	6472.00
F. Royalty	@ 14.00 % of Basic	56073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16822.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1121.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	485407.00
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	24270.00
O. State Compensation Cess	@ 400.00	51780.00
P. Total Net Amount in Figures (K to O)		561457.00

Rupees Five Lakh Sixty-One Thousand Four Hundred Fifty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00546	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00119	ARV Cum DO Date : 16-APR-21
ARV Qty : 320	Unit Name : 3619 POUNI II EXP OCM

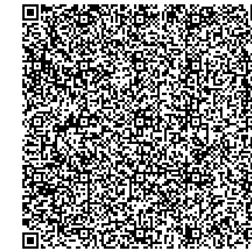
Unique Bid Id : 230910133 Type Of Consumer SP

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

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

Ack no :122111045419975 AckDate : 03-JUN-21

Irn No: c1642cde17575dad52ca264cc33665bc3f2c2b0e1fa4d9d31e4982fade2cc440



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 320.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3134.00	1002880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	140403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42121.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215092.00
L. CGST	@ 2.50 % of Sub Total	30377.00
M. SGST	@ 2.50 % of Sub Total	30377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1403846.00

Rupees Fourteen Lakh Three Thousand Eight Hundred Forty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

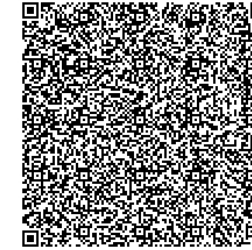
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00547	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00720	ARV Cum DO Date : 15-MAY-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955374 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		



Ack no :122111045417922 AckDate : 03-JUN-21

Irn No: 9a945d8ef9b2ca790e0b7a53007a6bc906043cf2af1fdd553b567d1d5a7cdb95

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	95603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1047.00
E. Evacuation Charges	@ 50.00	1540.00
F. Royalty	@ 14.00 % of Basic	13384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	268.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	115857.00
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	5793.00
O. State Compensation Cess	@ 400.00	12320.00
P. Total Net Amount in Figures (K to O)		133970.00

Rupees One Lakh Thirty-Three Thousand Nine Hundred Seventy Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00548	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00019	ARV Cum DO Date : 05-MAY-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

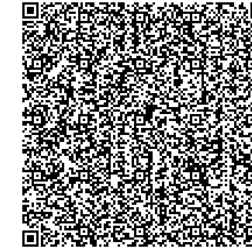
Unique Bid Id : 8889660 Type Of Consumer EE

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

Partv Code	69971	Destination	OUTER STATE
Name	JK PAPER LIMITED UNIT CPM		
Address	FORT SONGADH DISTT TAPI GUJARATSONGADH394660		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		

Ack no :122111045423604 AckDate : 03-JUN-21

Irn No: 1701dfc534827b765678b939b9ec107a3f6fc37964ce44786fd8c7b0bdcb3ad3



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1345.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3853798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	45750.00
E. Evacuation Charges	@ 50.00	67280.00
F. Royalty	@ 14.00 % of Basic	539532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4679011.00
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	233951.00
O. State Compensation Cess	@ 400.00	538240.00
P. Total Net Amount in Figures (K to O)		5451202.00

Rupees Fifty-Four Lakh Fifty-One Thousand Two Hundred Two Only

E. & O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00549	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09274	ARV Cum DO Date : 25-MAR-21
ARV Qty : 650	Unit Name : 3619 POUNI II EXP OCM

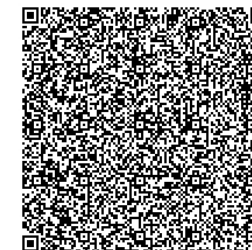
Unique Bid Id : 230832407 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		

Ack no :122111045418277 AckDate : 03-JUN-21

Irn No: 875e9ed4c40b46102e333a4b29ddbe759fc7b1e54224328a94dcb5383b30a80f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 407.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1168140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13868.00
E. Evacuation Charges	@ 50.00	20394.00
F. Royalty	@ 14.00 % of Basic	163540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3271.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418275.00
L. CGST	@ 2.50 % of Sub Total	35457.00
M. SGST	@ 2.50 % of Sub Total	35457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163148.00
P. Total Net Amount in Figures (K to O)		1652337.00

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

E. & O.E

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Checked By

Sales Account Incharge

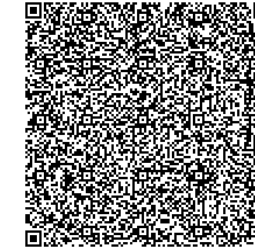
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00550	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09184	ARV Cum DO Date : 22-MAR-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832615 Type Of Consumer SP

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

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



Ack no :122111045420546 AckDate : 03-JUN-21

Irn No: 4e92f3ab34a7132b29c61e07bfc226a0976b8f390913833c671ac1d65060a396

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	148155.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1759.00
E. Evacuation Charges	@ 50.00	2587.00
F. Royalty	@ 14.00 % of Basic	20742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179881.00
L. CGST	@ 2.50 % of Sub Total	4497.00
M. SGST	@ 2.50 % of Sub Total	4497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20692.00
P. Total Net Amount in Figures (K to O)		209567.00

Rupees Two Lakh Nine Thousand Five Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00478	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01957	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045421527 AckDate : 03-JUN-21

Irn No: 142ae804f0fc90df2f2180cad9639320d8b7e647063d7e678f23c6ffb9bb5aa6



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 822.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1629052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71594.00
D. Surface Transportation Charges	@ 69.00	56781.00
E. Evacuation Charges	@ 50.00	41146.00
F. Royalty	@ 14.00 % of Basic	228067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2099621.00
L. CGST	@ 2.50 % of Sub Total	52491.00
M. SGST	@ 2.50 % of Sub Total	52491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	329168.00
P. Total Net Amount in Figures (K to O)		2533771.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00479	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01902	ARV Cum DO Date : 24-MAR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

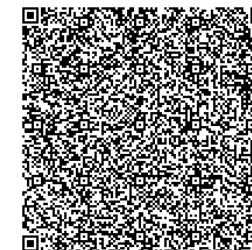
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111045421077 AckDate : 03-JUN-21

Irn No: f8792ac4a968632e8d5d2f573f44244d331d050f0cd64c789c9462033e9bf354



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	231880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10485.00
D. Surface Transportation Charges	@ 69.00	8316.00
E. Evacuation Charges	@ 50.00	6026.00
F. Royalty	@ 14.00 % of Basic	32463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9739.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	649.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299558.00
L. CGST	@ 2.50 % of Sub Total	7489.00
M. SGST	@ 2.50 % of Sub Total	7489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48208.00
P. Total Net Amount in Figures (K to O)		362744.00

Rupees Three Lakh Sixty-Two Thousand Seven Hundred Forty-Four Only

E. & O.E

Prepared By

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00480	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FL01884	ARV Cum DO Date	22-MAR-21
ARV Qty : 376	Unit Name	3619 POUNI II EXP OCM

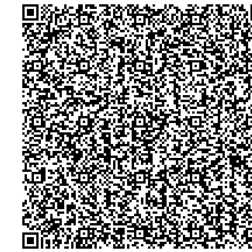
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA(LEBAD CHOWKI)DHARNULL		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		

Ack no :122111045423215 AckDate : 03-JUN-21

Irn No: 39ffbcbb61f7374631cce760d2b40fb126c40269b9f0c5b96252453ae15ee641



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	664095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18046.00
D. Surface Transportation Charges	@ 69.00	14313.00
E. Evacuation Charges	@ 50.00	10372.00
F. Royalty	@ 14.00 % of Basic	92973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1859.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	829550.00
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	41478.00
O. State Compensation Cess	@ 400.00	82972.00
P. Total Net Amount in Figures (K to O)		954000.00

Rupees Nine Lakh Fifty-Four Thousand Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00489	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00158	ARV Cum DO Date : 12-MAY-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045423136 AckDate : 03-JUN-21

Irn No: bb5e23eccda081be8256ab2f6aad449d6a4652cdda9b19e486f670edc6389d6f



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1157.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2290951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	100683.00
D. Surface Transportation Charges	@ 69.00	79852.00
E. Evacuation Charges	@ 50.00	57864.00
F. Royalty	@ 14.00 % of Basic	320733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6415.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2952718.00
L. CGST	@ 2.50 % of Sub Total	73818.00
M. SGST	@ 2.50 % of Sub Total	73818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	462912.00
P. Total Net Amount in Figures (K to O)		3563266.00

Rupees Thirty-Five Lakh Sixty-Three Thousand Two Hundred Sixty-Six Only

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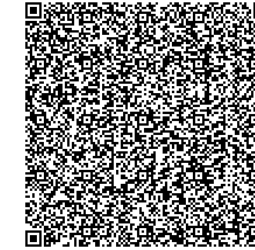
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00490	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00171	ARV Cum DO Date : 17-MAY-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111045421396 AckDate : 03-JUN-21

Irn No: 08da700a22ed81b4a5b63a51e3fe845dad44796470caa942e19747d4c5b69120

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1616.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3200637.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140662.00
D. Surface Transportation Charges	@ 69.00	111560.00
E. Evacuation Charges	@ 50.00	80841.00
F. Royalty	@ 14.00 % of Basic	448089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	134427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8962.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4125178.00
L. CGST	@ 2.50 % of Sub Total	103129.00
M. SGST	@ 2.50 % of Sub Total	103129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	646724.00
P. Total Net Amount in Figures (K to O)		4978160.00

Rupees Forty-Nine Lakh Seventy-Eight Thousand One Hundred Sixty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00498	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213619FS00236	ARV Cum DO Date	31-MAR-21
ARV Qty : 4175	Unit Name	3619 POUNI II EXP OCM

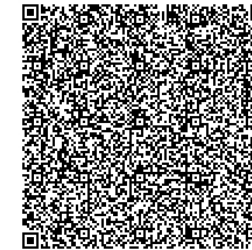
Unique Bid Id : Type Of Consumer FS

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

Partv Code	12018011	Destination	MH
Name	Bilt Graphic Paper Products Ltd. Unit Ballarpur		
Address	PO.Ballarpur Paper mILLBallarpurnull		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122111045419425 AckDate : 03-JUN-21

Irn No: 1f7c9ff01881425b8c2ee82daf7b0bb89420b88d48192fc5344c4f91fc119827



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3031.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	5559734.00
B. Commitment/Benification Charges	@ 90.00	272833.00
C. Crushing Charge	@ 87.00	263739.00
D. Surface Transportation Charges	@ 69.00	209172.00
E. Evacuation Charges	@ 50.00	151574.00
F. Royalty	@ 14.00 % of Basic	778363.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	233509.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	15567.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7484491.00
L. CGST	@ 2.50 % of Sub Total	187112.00
M. SGST	@ 2.50 % of Sub Total	187112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1212592.00
P. Total Net Amount in Figures (K to O)		9071307.00

Rupees Ninety Lakh Seventy-One Thousand Three Hundred Seven Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00501	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00071	ARV Cum DO Date : 22-APR-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

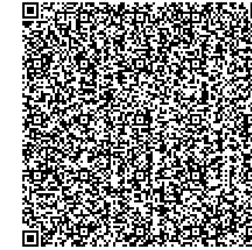
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045421493 AckDate : 03-JUN-21

Irn No: 8cd57a337d2865c24d5d8aaf5a8872d9a94e5704fc1d7200c6acfa73d9bdb696



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2699.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5344742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	234892.00
D. Surface Transportation Charges	@ 69.00	186294.00
E. Evacuation Charges	@ 50.00	134996.00
F. Royalty	@ 14.00 % of Basic	748264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	224479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6888632.00
L. CGST	@ 2.50 % of Sub Total	172216.00
M. SGST	@ 2.50 % of Sub Total	172216.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1079964.00
P. Total Net Amount in Figures (K to O)		8313028.00

Rupees Eighty-Three Lakh Thirteen Thousand Twenty-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00502	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00040	ARV Cum DO Date	12-APR-21
ARV Qty : 1362	Unit Name	3619 POUNI II EXP OCM

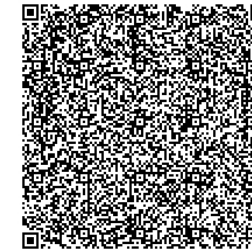
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045421466 AckDate : 03-JUN-21

Irn No: c8bc64a54568be4f820fff310079a62efb4044b86e0366980db1aadf67ee27b2



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1362.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2696215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 69.00	93978.00
E. Evacuation Charges	@ 50.00	68100.00
F. Royalty	@ 14.00 % of Basic	377470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3475047.00
L. CGST	@ 2.50 % of Sub Total	86876.00
M. SGST	@ 2.50 % of Sub Total	86876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4193599.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00503	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00014	ARV Cum DO Date	12-APR-21
ARV Qty : 966	Unit Name	3619 POUNI II EXP OCM

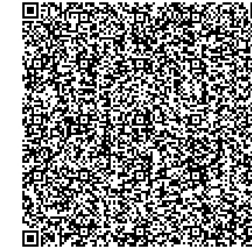
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111045421235 AckDate : 03-JUN-21

Irn No: 2795c9a84193dcd560e7c16e3fbe42e19fcb729e9dd0c419f806407d8da00b33



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 966.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1858584.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84042.00
D. Surface Transportation Charges	@ 69.00	66654.00
E. Evacuation Charges	@ 50.00	48300.00
F. Royalty	@ 14.00 % of Basic	260202.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2401047.00
L. CGST	@ 2.50 % of Sub Total	60026.00
M. SGST	@ 2.50 % of Sub Total	60026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386400.00
P. Total Net Amount in Figures (K to O)		2907499.00

Rupees Twenty-Nine Lakh Seven Thousand Four Hundred Ninety-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00504	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00115	ARV Cum DO Date : 30-APR-21
ARV Qty : 1966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111045421208 AckDate : 03-JUN-21

Irn No: 93fa858311e446439ac14cfe7e84ec187501b1c17f8c131cf66eb516f5777054



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1293.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2489579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112575.00
D. Surface Transportation Charges	@ 69.00	89283.00
E. Evacuation Charges	@ 50.00	64698.00
F. Royalty	@ 14.00 % of Basic	348541.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104562.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6971.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3216209.00
L. CGST	@ 2.50 % of Sub Total	80405.00
M. SGST	@ 2.50 % of Sub Total	80405.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	517584.00
P. Total Net Amount in Figures (K to O)		3894603.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00505	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01980	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

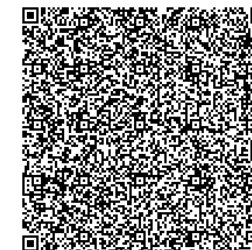
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111045421174 AckDate : 03-JUN-21

Irn No: ffa4b05c077dda880521f3618e7baa038f0fc118d25dd39018896f7e394f1c67



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	173679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7853.00
D. Surface Transportation Charges	@ 69.00	6229.00
E. Evacuation Charges	@ 50.00	4514.00
F. Royalty	@ 14.00 % of Basic	24315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224371.00
L. CGST	@ 2.50 % of Sub Total	5609.00
M. SGST	@ 2.50 % of Sub Total	5609.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36108.00
P. Total Net Amount in Figures (K to O)		271697.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00506	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213619FL01981	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

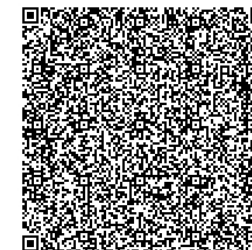
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111045421129 AckDate : 03-JUN-21

Irn No: 02178cc4868867410f081abc712037d53b1898a8a55727a01fb6abf28d6aab0d



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	962000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	43500.00
D. Surface Transportation Charges	@	69.00	34500.00
E. Evacuation Charges	@	50.00	25000.00
F. Royalty	@	14.00 % of Basic	134680.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	40404.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2694.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1242778.00
L. CGST	@	2.50 % of Sub Total	31069.00
M. SGST	@	2.50 % of Sub Total	31069.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	200000.00
P. Total Net Amount in Figures (K to O)			1504916.00

Rupees Fifteen Lakh Four Thousand Nine Hundred Sixteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00510	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00067	ARV Cum DO Date	22-APR-21
ARV Qty : 908	Unit Name	3619 POUNI II EXP OCM

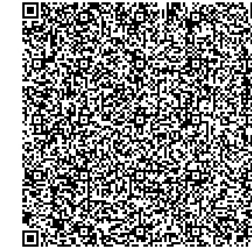
Unique Bid Id : Type Of Consumer FL

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

Partv Code	25035003	Destination	CG
Name	J K LAKSHMI CEMENT LTD.		
Address	MALPURI KHURDDAMDHA490036		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACJ6715G2ZW		

Ack no :122111045422298 AckDate : 03-JUN-21

Irn No: 879317b61bac57d57f36c8bcd2d72b9ed4d8e271fab1480a4555d674143f4290



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 908.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1797477.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78996.00
D. Surface Transportation Charges	@ 69.00	62652.00
E. Evacuation Charges	@ 50.00	45400.00
F. Royalty	@ 14.00 % of Basic	251647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5033.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2316699.00
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	115835.00
O. State Compensation Cess	@ 400.00	363200.00
P. Total Net Amount in Figures (K to O)		2795734.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00511 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00077 ARV Cum DO Date : 24-APR-21
ARV Qty : 2500 Unit Name : 3619 POUNI II EXP OCM

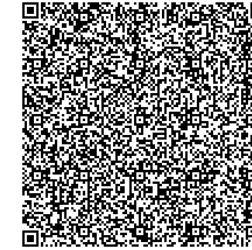
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405016 Destination MH
Name GOPANI IRON & POWER (INDIA) PV.T.LTD.
Address A-22, MIDC, GROWTH CENTERTADALI442406
State Maharashtra
State Code 27
GSTIN No 27AACCG0988N1Z2

Ack no :122111045421040 AckDate : 03-JUN-21

Irn No: 47661fa09cb6aaafa1804a8ed461be5e36dd575efd63bd763befacb5aa1f084c



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1686.180

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3244210.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146698.00
D. Surface Transportation Charges	@ 69.00	116346.00
E. Evacuation Charges	@ 50.00	84309.00
F. Royalty	@ 14.00 % of Basic	454189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	136257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4191093.00
L. CGST	@ 2.50 % of Sub Total	104777.00
M. SGST	@ 2.50 % of Sub Total	104777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	674472.00
P. Total Net Amount in Figures (K to O)		5075119.00

Rupees Fifty Lakh Seventy-Five Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00514	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00061	ARV Cum DO Date : 17-APR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

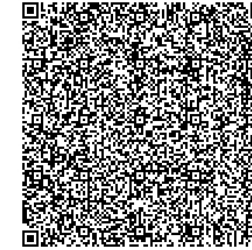
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045423093 AckDate : 03-JUN-21

Irn No: ddd1b95367deblccd9fdbb1098c6bf40a17ebff8fd5779e5ff467bf569a7627d



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2174.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	4305610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	189224.00
D. Surface Transportation Charges	@ 69.00	150074.00
E. Evacuation Charges	@ 50.00	108749.00
F. Royalty	@ 14.00 % of Basic	602785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	180836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12056.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5549334.00
L. CGST	@ 2.50 % of Sub Total	138733.00
M. SGST	@ 2.50 % of Sub Total	138733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	869996.00
P. Total Net Amount in Figures (K to O)		6696796.00

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

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

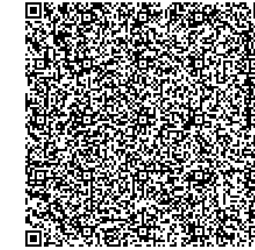
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00515	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00045	ARV Cum DO Date : 12-APR-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111045421369 AckDate : 03-JUN-21

Irn No: 4e9f9144d396afa1688103240eb51943a02a780cda123ed8534d2adf21d7b8fc

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2675.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5297350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	232809.00
D. Surface Transportation Charges	@ 69.00	184642.00
E. Evacuation Charges	@ 50.00	133799.00
F. Royalty	@ 14.00 % of Basic	741629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	222489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6827551.00
L. CGST	@ 2.50 % of Sub Total	170689.00
M. SGST	@ 2.50 % of Sub Total	170689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1070388.00
P. Total Net Amount in Figures (K to O)		8239317.00

Rupees Eighty-Two Lakh Thirty-Nine Thousand Three Hundred Seventeen Only

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

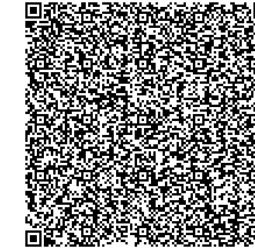
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00519	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00051	ARV Cum DO Date : 15-APR-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111045421332 AckDate : 03-JUN-21

Irn No: f35e5ab9b47a2e5bc62f7c1231f966d887873a84ed7e750a3c5aca4521708d65

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3358.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6647497.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 69.00	231702.00
E. Evacuation Charges	@ 50.00	167900.00
F. Royalty	@ 14.00 % of Basic	930650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	279195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8567703.00
L. CGST	@ 2.50 % of Sub Total	214193.00
M. SGST	@ 2.50 % of Sub Total	214193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10339289.00

Rupees One Crore Three Lakh Thirty-Nine Thousand Two Hundred Eighty-Nine Only

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

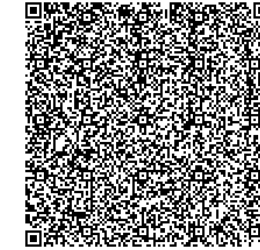
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00520 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00094 ARV Cum DO Date : 27-APR-21
ARV Qty : 3175 Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035019 Destination MH
Name ACC LTD.
Address CEMENT NAGARCEMENT NAGAR442502
State Maharashtra
State Code 27
GSTIN No 27AAACT1507C1ZX



Ack no :122111045421305 AckDate : 03-JUN-21

Irn No: 9f04cf0blac98e17da174c1c1cfff227e6df61a946b6d8287368e65a2531320a7

Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3175.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6285230.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276225.00
D. Surface Transportation Charges	@ 69.00	219075.00
E. Evacuation Charges	@ 50.00	158750.00
F. Royalty	@ 14.00 % of Basic	879932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	263980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17599.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8100791.00
L. CGST	@ 2.50 % of Sub Total	202520.00
M. SGST	@ 2.50 % of Sub Total	202520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1270000.00
P. Total Net Amount in Figures (K to O)		9775831.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00543	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00120	ARV Cum DO Date : 03-MAY-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111045421095 AckDate : 03-JUN-21

Irn No: daa776fdbcefa0b0693173026e09949c97ab2f022884b2a07d10689a3a893ecb



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 69.00	69000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2485555.00
L. CGST	@ 2.50 % of Sub Total	62139.00
M. SGST	@ 2.50 % of Sub Total	62139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3009833.00

Rupees Thirty Lakh Nine Thousand Eight Hundred Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

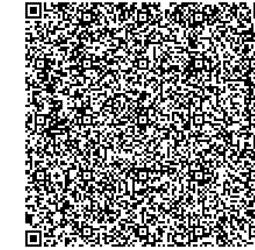
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00341	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00456	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230923086 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122111045420087 AckDate : 03-JUN-21

Irn No: 059a24da98654acd99a05efce7f38408c5e513cleff7ce42ce7c0165bc7a2d18

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	331900.00
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	46466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	929.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401635.00
L. CGST	@ 2.50 % of Sub Total	10041.00
M. SGST	@ 2.50 % of Sub Total	10041.00
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)		461717.00

Rupees Four Lakh Sixty-One Thousand Seven Hundred Seventeen Only

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

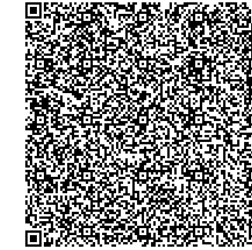
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00342	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00457	ARV Cum DO Date : 29-APR-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230922722 Type Of Consumer SP

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

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



Ack no :122111045420342 AckDate : 03-JUN-21

Irn No: 27316f66cfd29a76ed924529e650ffb42e702f0c82f74115c1724943e13105ff

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	100864.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1033.00
E. Evacuation Charges	@ 50.00	1520.00
F. Royalty	@ 14.00 % of Basic	14121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4236.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	122056.00
L. CGST	@ 2.50 % of Sub Total	3051.00
M. SGST	@ 2.50 % of Sub Total	3051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12156.00
P. Total Net Amount in Figures (K to O)		140314.00

Rupees One Lakh Fortv Thousand Three Hundred Fourteen Only

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

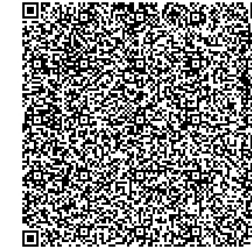
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00343	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00393	ARV Cum DO Date : 28-APR-21
ARV Qty : 160	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230922685 Type Of Consumer SP

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

Partv Code	111535	Destination	WITHIN STATE
Name	Business Link		
Address	201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGSPA3944K2Z0		



Ack no :122111045417241 AckDate : 03-JUN-21

Irn No: 8bf235c703094e4af69124b17da9693faab867bac1c3f4ae72821d1c1e4aa25e

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	416900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4271.00
E. Evacuation Charges	@ 50.00	6281.00
F. Royalty	@ 14.00 % of Basic	58366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1167.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	504495.00
L. CGST	@ 2.50 % of Sub Total	12612.00
M. SGST	@ 2.50 % of Sub Total	12612.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50244.00
P. Total Net Amount in Figures (K to O)		579963.00

Rupees Five Lakh Seventy-Nine Thousand Nine Hundred Sixty-Three Only

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

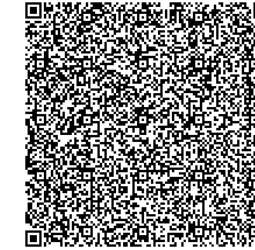
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00344	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00031	ARV Cum DO Date : 15-MAY-21
ARV Qty : 5000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889630 Type Of Consumer EE

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

Partv Code : 32487	Destination : WITHIN STATE
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122111045416598 AckDate : 03-JUN-21

Irn No: 8e4ad3949f913fc1df63d89fdf04902dc285ce60d5d5ed5b3e4108ec61a471a2

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 569.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	1891399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19376.00
E. Evacuation Charges	@ 50.00	28494.00
F. Royalty	@ 14.00 % of Basic	264796.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5296.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2288800.00
L. CGST	@ 2.50 % of Sub Total	57220.00
M. SGST	@ 2.50 % of Sub Total	57220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227948.00
P. Total Net Amount in Figures (K to O)		2631188.00

Rupees Twenty-Six Lakh Thirty-One Thousand One Hundred Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00345	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00006	ARV Cum DO Date : 30-APR-21
ARV Qty : 5000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889624 Type Of Consumer EE

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

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

Ack no :122111045416312 AckDate : 03-JUN-21

Irn No: 024866e2d8a22601d60f2d967a0aac49b24557bddea0f1149146df0600f3999c



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3069.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	10187471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	104361.00
E. Evacuation Charges	@ 50.00	153472.00
F. Royalty	@ 14.00 % of Basic	1426246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	427874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12327949.00
L. CGST	@ 2.50 % of Sub Total	308199.00
M. SGST	@ 2.50 % of Sub Total	308199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1227776.00
P. Total Net Amount in Figures (K to O)		14172123.00

Rupees One Crore Forty-One Lakh Seventy-Two Thousand One Hundred Twenty-Three Onl

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00346	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD223602SP00492	ARV Cum DO Date	29-APR-21
ARV Qty : 50	Unit Name	3602 BALLARPUR UG (3&4)

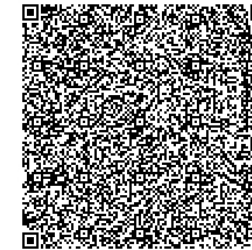
Unique Bid Id : 230922746 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122111045418727 AckDate : 03-JUN-21

Irn No: 43e96f43fc2e74d98a0479064e2b8c5a7168a4d4e9ebca93bc7197c980c0dd5c



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	165950.00
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	23233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	465.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200818.00
L. CGST	@ 2.50 % of Sub Total	5020.00
M. SGST	@ 2.50 % of Sub Total	5020.00
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)		230858.00

Rupees Two Lakh Thirty Thousand Eight Hundred Fifty-Eight Only

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Checked By

Sales Account Incharge

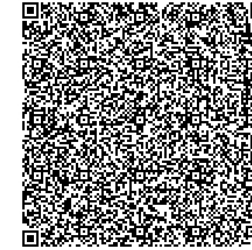
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00347	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00394	ARV Cum DO Date : 28-APR-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230922575 Type Of Consumer SP

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

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



Ack no :122111045419522 AckDate : 03-JUN-21

Irn No: c8d30d51e906238d277cdafbff26f69e789f133b4ba53ba75ff3299fe4d0f03e

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	202924.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2079.00
E. Evacuation Charges	@ 50.00	3057.00
F. Royalty	@ 14.00 % of Basic	28409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	568.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245560.00
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	12278.00
O. State Compensation Cess	@ 400.00	24456.00
P. Total Net Amount in Figures (K to O)		282294.00

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

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

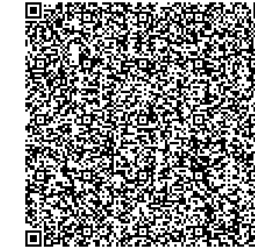
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00348	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00370	ARV Cum DO Date : 28-APR-21
ARV Qty : 510	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230922494 Type Of Consumer SP

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

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



Ack no :122111045423385 AckDate : 03-JUN-21

Irn No: c094e93a82c3828632e5da7a7c89b3a70734a535d4dd4a29c82433208d043db2

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 413.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	1373435.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14070.00
E. Evacuation Charges	@ 50.00	20691.00
F. Royalty	@ 14.00 % of Basic	192281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3846.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1662007.00
L. CGST	@ 2.50 % of Sub Total	41550.00
M. SGST	@ 2.50 % of Sub Total	41550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	165524.00
P. Total Net Amount in Figures (K to O)		1910631.00

Rupees Nineteen Lakh Ten Thousand Six Hundred Thirty-One Only

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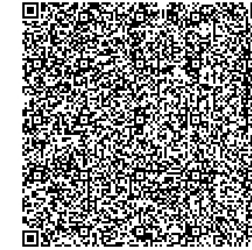
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00349	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00346	ARV Cum DO Date : 22-APR-21
ARV Qty : 400	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910090 Type Of Consumer SP

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

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



Ack no :122111045421615 AckDate : 03-JUN-21

Irn No: b4809d23f6f1f203b12d622ae3f9b86584203ace857a3bc11908b622b2fc49a9

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	1340000.00
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	187600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3752.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1621232.00
L. CGST	@ 2.50 % of Sub Total	40531.00
M. SGST	@ 2.50 % of Sub Total	40531.00
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)		1862294.00

Rupees Eighteen Lakh Sixty-Two Thousand Two Hundred Ninety-Four Only

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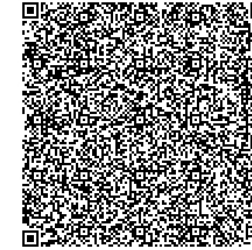
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00350	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00127	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909699 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122111045420078 AckDate : 03-JUN-21

Irn No: b1b38d42805f40f79e040fac38203f46a2b7dbc9c44a68210c9895961025fbbe

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	167500.00
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	23450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202654.00
L. CGST	@ 2.50 % of Sub Total	5066.00
M. SGST	@ 2.50 % of Sub Total	5066.00
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)		232786.00

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

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

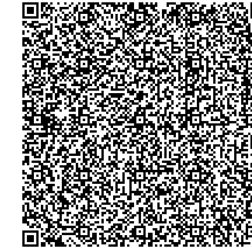
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00352	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00188	ARV Cum DO Date : 16-APR-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909704 Type Of Consumer SP

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

Partv Code	132999	Destination	WITHIN STATE
Name	MAA BHRAMARI TRADERS		
Address	789/1, JAGDAMBA APARTMENT, YAVATMALWANI445304		
State	Maharashtra		
State Code	27		
GSTIN No	27ALFPJ1173P1ZR		



Ack no :122111045422562 AckDate : 03-JUN-21

Irn No: 7e3de0e23c3e4338af5f6b424afb9404987a49a1c55165b4b083515176347303

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	81807.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	830.00
E. Evacuation Charges	@ 50.00	1221.00
F. Royalty	@ 14.00 % of Basic	11453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98976.00
L. CGST	@ 2.50 % of Sub Total	2474.00
M. SGST	@ 2.50 % of Sub Total	2474.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9768.00
P. Total Net Amount in Figures (K to O)		113692.00

Rupees One Lakh Thirteen Thousand Six Hundred Ninety-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00353	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00302	ARV Cum DO Date : 20-APR-21
ARV Qty : 350	Unit Name : 3604 SASTI NO. 3 INCLI

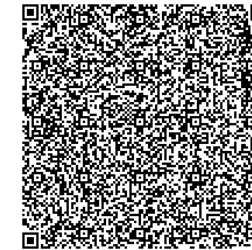
Unique Bid Id : 230909992 Type Of Consumer SP

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

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

Ack no :122111045417603 AckDate : 03-JUN-21

Irn No: 40e6f943164f704b43f247899d3eb542c8d97ad1558338260297a8b915cb5eb1



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 152.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	510339.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5180.00
E. Evacuation Charges	@ 50.00	7617.00
F. Royalty	@ 14.00 % of Basic	71447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617446.00
L. CGST	@ 2.50 % of Sub Total	15436.00
M. SGST	@ 2.50 % of Sub Total	15436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60936.00
P. Total Net Amount in Figures (K to O)		709254.00

Rupees Seven Lakh Nine Thousand Two Hundred Fifty-Four Only

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Sales Account Incharge

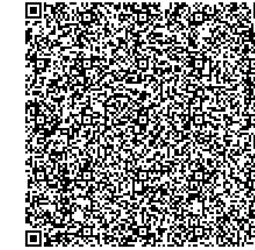
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00354	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00187	ARV Cum DO Date : 16-APR-21
ARV Qty : 190	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909821 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		



Ack no :122111045420634 AckDate : 03-JUN-21

Irn No: a8569dc499043ae81a1545c6b9901fb4c50850827e04e7fa4ef308c8f09657bd

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	393625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3995.00
E. Evacuation Charges	@ 50.00	5875.00
F. Royalty	@ 14.00 % of Basic	55108.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1102.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476237.00
L. CGST	@ 2.50 % of Sub Total	11906.00
M. SGST	@ 2.50 % of Sub Total	11906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47000.00
P. Total Net Amount in Figures (K to O)		547049.00

Rupees Five Lakh Fortv-Seven Thousand Fortv-Nine Only

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

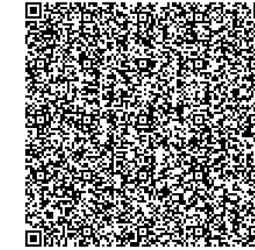
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00355	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00124	ARV Cum DO Date : 16-APR-21
ARV Qty : 310	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910451 Type Of Consumer SP

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

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



Ack no :122111045420528 AckDate : 03-JUN-21

Irn No: 1df147862fb6d8122609512ef5ce4adc7dc6949dc204f40ca0a030e064e20789

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 252.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	840559.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8582.00
E. Evacuation Charges	@ 50.00	12621.00
F. Royalty	@ 14.00 % of Basic	117678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35303.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2354.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1017097.00
L. CGST	@ 2.50 % of Sub Total	25427.00
M. SGST	@ 2.50 % of Sub Total	25427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100968.00
P. Total Net Amount in Figures (K to O)		1168919.00

Rupees Eleven Lakh Sixty-Eight Thousand Nine Hundred Nineteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00356	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00478	ARV Cum DO Date : 29-APR-21
ARV Qty : 80	Unit Name : 3604 SASTI NO. 3 INCLI

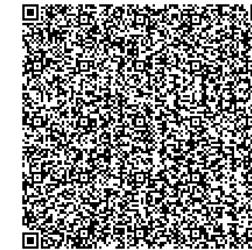
Unique Bid Id : 230909878 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122111045417038 AckDate : 03-JUN-21

Irn No: 1485adeca055c0638fe492a6dcca9dc43175bae5c20664fd60b3c58a09df038b



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	88139.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 50.00	1316.00
F. Royalty	@ 14.00 % of Basic	12339.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	247.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106638.00
L. CGST	@ 2.50 % of Sub Total	2666.00
M. SGST	@ 2.50 % of Sub Total	2666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10524.00
P. Total Net Amount in Figures (K to O)		122494.00

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

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00357	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00349	ARV Cum DO Date : 22-APR-21
ARV Qty : 90	Unit Name : 3604 SASTI NO. 3 INCLI

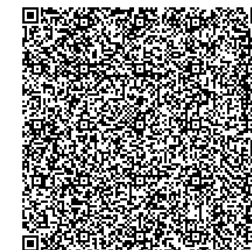
Unique Bid Id : 230910450 Type Of Consumer SP

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

Partv Code	131637	Destination	OUTER STATE
Name	SAIRAM ENTERPRISES		
Address	Sv No 51 Cheberthy (Vill)Markook Mandal Siddipet502279		
State			
State Code	36		
GSTIN No	36CERPM5553D1Z7		

Ack no :122111045422988 AckDate : 03-JUN-21

Irn No: 3b643ca7335ea70c27c9747ceed6015449d159ef77019e14bc13abf89886ae6e



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3370.00	207996.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2098.00
E. Evacuation Charges	@ 50.00	3086.00
F. Royalty	@ 14.00 % of Basic	29119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251617.00
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	12581.00
O. State Compensation Cess	@ 400.00	24688.00
P. Total Net Amount in Figures (K to O)		288886.00

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

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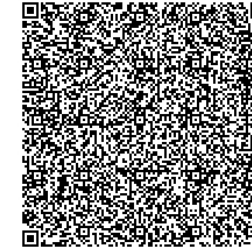
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00358	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00241	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910399 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122111045418921 AckDate : 03-JUN-21

Irn No: c835ecbe243aac52c6c0a96b8102b1548f1b5d221c967a7d2a79e3c32adf2338

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	251216.00
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	3749.00
F. Royalty	@ 14.00 % of Basic	35170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	303939.00
L. CGST	@ 2.50 % of Sub Total	7598.00
M. SGST	@ 2.50 % of Sub Total	7598.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (K to O)		349131.00

Rupees Three Lakh Fortv-Nine Thousand One Hundred Thirty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00359	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00122	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI

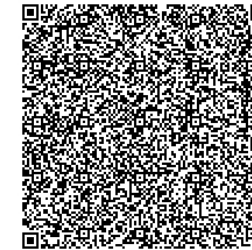
Unique Bid Id : 230910245 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122111045418648 AckDate : 03-JUN-21

Irn No: cdf280c1d9d020477f767ec187d9d90000e0e5e5432cc924e0442f1fd5c205d0



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	492785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5001.00
E. Evacuation Charges	@ 50.00	7355.00
F. Royalty	@ 14.00 % of Basic	68990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20697.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1380.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	596208.00
L. CGST	@ 2.50 % of Sub Total	14905.00
M. SGST	@ 2.50 % of Sub Total	14905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58840.00
P. Total Net Amount in Figures (K to O)		684858.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00360	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00125	ARV Cum DO Date : 16-APR-21
ARV Qty : 510	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910268 Type Of Consumer SP

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

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

Ack no :122111045423376 AckDate : 03-JUN-21

Irn No: bf854b77c3e7424afd4188f9803f5528e896cfb09da9df6bd9c889bb378d2d95



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 321.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	1075451.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10915.00
E. Evacuation Charges	@ 50.00	16051.00
F. Royalty	@ 14.00 % of Basic	150563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3011.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1301160.00
L. CGST	@ 2.50 % of Sub Total	32529.00
M. SGST	@ 2.50 % of Sub Total	32529.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128412.00
P. Total Net Amount in Figures (K to O)		1494630.00

Rupees Fourteen Lakh Ninety-Four Thousand Six Hundred Thirty Only

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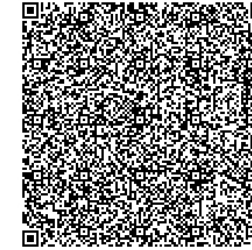
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00361	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00098	ARV Cum DO Date : 16-APR-21
ARV Qty : 320	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909876 Type Of Consumer SP

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

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



Ack no :122111045419470 AckDate : 03-JUN-21

Irn No: 2411d2d0b6fd2463670a32022077b7e2fcec3de15e3e50163e390883349a6e

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	599985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6089.00
E. Evacuation Charges	@ 50.00	8955.00
F. Royalty	@ 14.00 % of Basic	83998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25199.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1680.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	725906.00
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	36295.00
O. State Compensation Cess	@ 400.00	71640.00
P. Total Net Amount in Figures (K to O)		833841.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00362	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00278	ARV Cum DO Date : 19-APR-21
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI

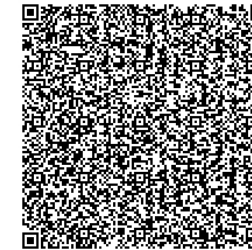
Unique Bid Id : 230910309 Type Of Consumer SP

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

Partv Code	111211	Destination	WITHIN STATE
Name	Garg traders		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		

Ack no :122111045418860 AckDate : 03-JUN-21

Irn No: c5ab38c353eccaa6011243bd9b9972ae2031bbfa7c2b5c66b22ff7f4e3a9c65f



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	209074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2122.00
E. Evacuation Charges	@ 50.00	3121.00
F. Royalty	@ 14.00 % of Basic	29270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	252953.00
L. CGST	@ 2.50 % of Sub Total	6324.00
M. SGST	@ 2.50 % of Sub Total	6324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24964.00
P. Total Net Amount in Figures (K to O)		290565.00

Rupees Two Lakh Ninety Thousand Five Hundred Sixty-Five Only

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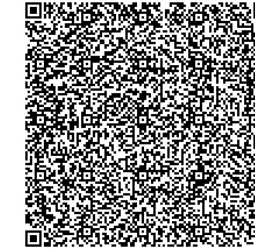
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00363	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00126	ARV Cum DO Date : 16-APR-21
ARV Qty : 60	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910339 Type Of Consumer SP

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

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



Ack no :122111045416969 AckDate : 03-JUN-21

Irn No: f191726cec33e9328873375153ddf10fa4d92fe0bc02f89dfef79e4979b7df45

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3380.00	99304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	999.00
E. Evacuation Charges	@ 50.00	1469.00
F. Royalty	@ 14.00 % of Basic	13903.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4171.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	120124.00
L. CGST	@ 2.50 % of Sub Total	3003.00
M. SGST	@ 2.50 % of Sub Total	3003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11752.00
P. Total Net Amount in Figures (K to O)		137882.00

Rupees One Lakh Thirty-Seven Thousand Eight Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604FD00351	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604FS00023	ARV Cum DO Date : 30-APR-21
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI

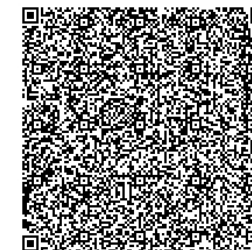
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		

Ack no :122111045419638 AckDate : 03-JUN-21

Irn No: 7ea97947a1525ea056f01d1829ddb4de0e5da7ac8176d905c6a4e7255be68944



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	285983.00
B. Commitment/Benification Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 50.00	5600.00
F. Royalty	@ 14.00 % of Basic	40038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	349921.00
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	17496.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		412217.00

Rupees Four Lakh Twelve Thousand Two Hundred Seventeen Only

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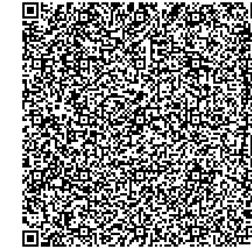
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00366	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09246	ARV Cum DO Date : 24-MAR-21
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230839795 Type Of Consumer : SP

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

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



Ack no :122111045419054 AckDate : 03-JUN-21

Irn No: ae2cfe60c34bba307b1434a8b72acc4b016ddc4e3e499b80ffc1d82eb08b5614

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	239430.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2842.00
E. Evacuation Charges	@ 50.00	4180.00
F. Royalty	@ 14.00 % of Basic	33520.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	290698.00
L. CGST	@ 2.50 % of Sub Total	7267.00
M. SGST	@ 2.50 % of Sub Total	7267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33440.00
P. Total Net Amount in Figures (K to O)		338672.00

Rupees Three Lakh Thirty-Eight Thousand Six Hundred Seventy-Two Only

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

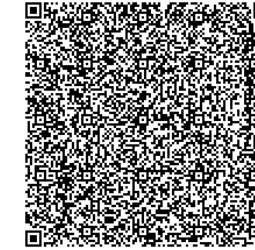
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00367 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
 ARV Cum DO Number : WBD213605SP09178 ARV Cum DO Date : 22-MAR-21
 ARV Qty : 300 Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230834191 Type Of Consumer : SP

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

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



Ack no :122111045418143 AckDate : 03-JUN-21

Irn No: 893c1cb0aaa970e17e088a314ab2f33d48a6598b96f8fd5b5a58770fe0dbc93a

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 104.190

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2884.00	300484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3542.00
E. Evacuation Charges	@ 50.00	5210.00
F. Royalty	@ 14.00 % of Basic	42068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	841.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	364765.00
L. CGST	@ 2.50 % of Sub Total	9119.00
M. SGST	@ 2.50 % of Sub Total	9119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41676.00
P. Total Net Amount in Figures (K to O)		424679.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00368	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09061	ARV Cum DO Date : 19-MAR-21
ARV Qty : 190	Unit Name : 3605 SASTI EXP OCM

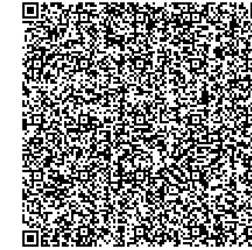
Unique Bid Id : 230840246 Type Of Consumer SP

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

Partv Code	134361	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111045422438 AckDate : 03-JUN-21

Irn No: ff4d672152421e13c015278b8c252f02582469e94a278c34017247b79ea6025f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	214657.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2548.00
E. Evacuation Charges	@ 50.00	3748.00
F. Royalty	@ 14.00 % of Basic	30052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	601.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260622.00
L. CGST	@ 2.50 % of Sub Total	6516.00
M. SGST	@ 2.50 % of Sub Total	6516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29980.00
P. Total Net Amount in Figures (K to O)		303634.00

Rupees Three Lakh Three Thousand Six Hundred Thirty-Four Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00369	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09392	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230835905 Type Of Consumer SP

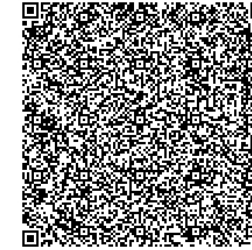
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122111045420148 AckDate : 03-JUN-21

Irn No: 55457939fbb50e89063af6e3bd138af86f88517a69b215b73ab8f75efbf111dd



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	357255.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4241.00
E. Evacuation Charges	@ 50.00	6237.00
F. Royalty	@ 14.00 % of Basic	50016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15005.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1000.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433754.00
L. CGST	@ 2.50 % of Sub Total	10844.00
M. SGST	@ 2.50 % of Sub Total	10844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49896.00
P. Total Net Amount in Figures (K to O)		505338.00

Rupees Five Lakh Five Thousand Three Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00374	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213605SP09060	ARV Cum DO Date	19-MAR-21
ARV Qty : 500	Unit Name	3605 SASTI EXP OCM

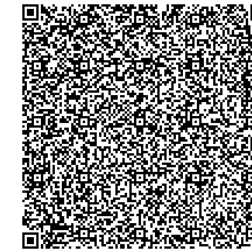
Unique Bid Id : 230832486 Type Of Consumer SP

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

Partv Code	132380	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		

Ack no :122111045422580 AckDate : 03-JUN-21

Irn No: 98904dd269e6ce73c6d49246823127bbe3969829776575a40b7658b0ad2f25c1



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	152823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1814.00
E. Evacuation Charges	@ 50.00	2668.00
F. Royalty	@ 14.00 % of Basic	21395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	185547.00
L. CGST	@ 2.50 % of Sub Total	4639.00
M. SGST	@ 2.50 % of Sub Total	4639.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21344.00
P. Total Net Amount in Figures (K to O)		216169.00

Rupees Two Lakh Sixteen Thousand One Hundred Sixty-Nine Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00378	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09323	ARV Cum DO Date : 30-MAR-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832593 Type Of Consumer SP

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

Partv Code	133572	Destination	OUTER STATE
Name	MSR COAL TRADERS		
Address	SY NO 23, GOWREDDYPETA, NEAR MALLANNA TEMPLE, GOWREDDYPETA		
State			
State Code	36		
GSTIN No	36BXLPB7125C1ZS		

Ack no :122111045422845 AckDate : 03-JUN-21

Irn No: 1fcb6f2912f68fd5aab5ea55f07cff6621cd520e18048726cf4a3552a14e2aaf



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	279641.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3320.00
E. Evacuation Charges	@ 50.00	4882.00
F. Royalty	@ 14.00 % of Basic	39150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11745.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	783.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339521.00
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	16976.00
O. State Compensation Cess	@ 400.00	39056.00
P. Total Net Amount in Figures (K to O)		395553.00

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

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Checked By

Sales Account Incharge

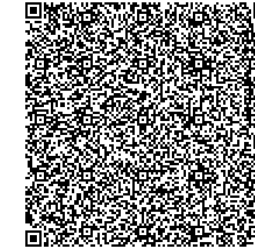
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00380	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09059	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230839532 Type Of Consumer SP

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

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



Ack no :122111045419920 AckDate : 03-JUN-21

Irn No: bc0ef737ab258ed4cb3add461cbf4f182348b3d463d8061d03b6918fffe972b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	105911.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1257.00
E. Evacuation Charges	@ 50.00	1849.00
F. Royalty	@ 14.00 % of Basic	14828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4448.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128590.00
L. CGST	@ 2.50 % of Sub Total	3215.00
M. SGST	@ 2.50 % of Sub Total	3215.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14792.00
P. Total Net Amount in Figures (K to O)		149812.00

Rupees One Lakh Fortv-Nine Thousand Eight Hundred Twelve Only

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

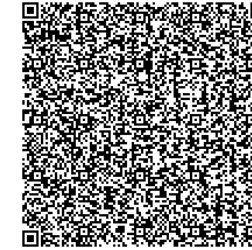
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00381	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09241	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832746 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122111045419735 AckDate : 03-JUN-21

Irn No: 3d4a3d73391e482d75798b562e0b6969d013b0088ba694ebc16b9ea908d3ce80

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	224681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2667.00
E. Evacuation Charges	@ 50.00	3923.00
F. Royalty	@ 14.00 % of Basic	31455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272792.00
L. CGST	@ 2.50 % of Sub Total	6820.00
M. SGST	@ 2.50 % of Sub Total	6820.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31380.00
P. Total Net Amount in Figures (K to O)		317812.00

Rupees Three Lakh Seventeen Thousand Eight Hundred Twelve Only

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

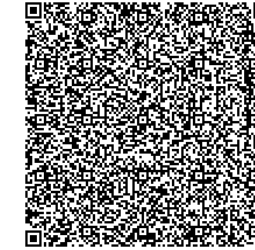
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00382	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09464	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230835676 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111045417454 AckDate : 03-JUN-21

Irn No: bbd2a5ec129007ad3104fa847806b6f2ea80847ed6d7572d2647af1711115b81

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	488713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5802.00
E. Evacuation Charges	@ 50.00	8532.00
F. Royalty	@ 14.00 % of Basic	68420.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20526.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1368.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593361.00
L. CGST	@ 2.50 % of Sub Total	14834.00
M. SGST	@ 2.50 % of Sub Total	14834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68256.00
P. Total Net Amount in Figures (K to O)		691285.00

Rupees Six Lakh Ninety-One Thousand Two Hundred Eighty-Five Only

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

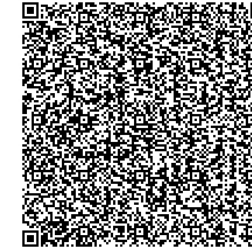
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00383	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09157	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230833264 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122111045420795 AckDate : 03-JUN-21

Irn No: d9abbb5e5d8d122d2f7d8d2b2d8cc1ea365e0b550b74919d82eeea7d3a215379

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	147840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1755.00
E. Evacuation Charges	@ 50.00	2581.00
F. Royalty	@ 14.00 % of Basic	20698.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179497.00
L. CGST	@ 2.50 % of Sub Total	4487.00
M. SGST	@ 2.50 % of Sub Total	4487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20648.00
P. Total Net Amount in Figures (K to O)		209119.00

Rupees Two Lakh Nine Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00386	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD213605SP09054	ARV Cum DO Date	19-MAR-21
ARV Qty : 380	Unit Name	3605 SASTI EXP OCM

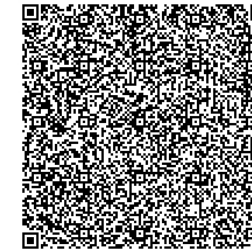
Unique Bid Id : 230836184 Type Of Consumer SP

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

Partv Code	111317	Destination	WITHIN STATE
Name	S.V.ENTERPRISES		
Address	AAYURVEDIC LAYOUTNAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122111045419160 AckDate : 03-JUN-21

Irn No: af76cecf74c6c1c5917e8677a952c6eea3becb8e77516c5803822bdb026f3415



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	139563.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1657.00
E. Evacuation Charges	@ 50.00	2437.00
F. Royalty	@ 14.00 % of Basic	19539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	169449.00
L. CGST	@ 2.50 % of Sub Total	4236.00
M. SGST	@ 2.50 % of Sub Total	4236.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19492.00
P. Total Net Amount in Figures (K to O)		197413.00

Rupees One Lakh Ninety-Seven Thousand Four Hundred Thirteen Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00387	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09217	ARV Cum DO Date : 23-MAR-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

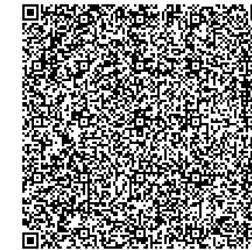
Unique Bid Id : 230832493 Type Of Consumer SP

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

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

Ack no :122111045418958 AckDate : 03-JUN-21

Irn No: d4b8512f6a77d7f565b741af2b46b19d5f1ba789da7dfc2bef1fc9658fdb37a4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 251.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	719780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8545.00
E. Evacuation Charges	@ 50.00	12566.00
F. Royalty	@ 14.00 % of Basic	100769.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30231.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2015.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	873906.00
L. CGST	@ 2.50 % of Sub Total	21848.00
M. SGST	@ 2.50 % of Sub Total	21848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100528.00
P. Total Net Amount in Figures (K to O)		1018130.00

Rupees Ten Lakh Eighteen Thousand One Hundred Thirty Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00388	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09057	ARV Cum DO Date : 19-MAR-21
ARV Qty : 510	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230833350 Type Of Consumer SP

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

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

Ack no :122111045423367 AckDate : 03-JUN-21

Irn No: 1a9d936bc95d3b1c9fb2896875dfde076aad01baef9116815ab75fefba559a99



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 48.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	137988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1638.00
E. Evacuation Charges	@ 50.00	2409.00
F. Royalty	@ 14.00 % of Basic	19318.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167534.00
L. CGST	@ 2.50 % of Sub Total	4188.00
M. SGST	@ 2.50 % of Sub Total	4188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19272.00
P. Total Net Amount in Figures (K to O)		195182.00

Rupees One Lakh Ninety-Five Thousand One Hundred Eighty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00389	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223605EE00036	ARV Cum DO Date : 15-MAY-21
ARV Qty : 15000	Unit Name : 3605 SASTI EXP OCM

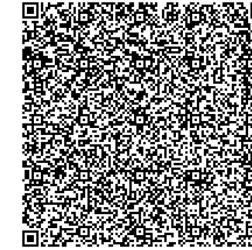
Unique Bid Id : 8889626 Type Of Consumer EE

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

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

Ack no :122111045416233 AckDate : 03-JUN-21

Irn No: ef7f7a50d75b00b8c95303a3462f3826640559904910e756f9cfe845efac7150



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 6040.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	17300508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	205383.00
E. Evacuation Charges	@ 50.00	302034.00
F. Royalty	@ 14.00 % of Basic	2422071.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	726621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	48441.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	21005058.00
L. CGST	@ 2.50 % of Sub Total	525126.00
M. SGST	@ 2.50 % of Sub Total	525126.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2416272.00
P. Total Net Amount in Figures (K to O)		24471582.00

Rupees Two Crore Forty-Four Lakh Seventy-One Thousand Five Hundred Eighty-Two Onl

E. & O.E

Prepared By

Checked By

Sales Account Incharge

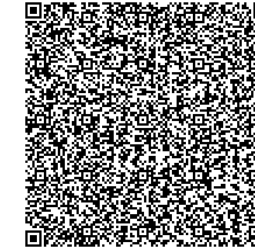
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00390	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09179	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230837987 Type Of Consumer SP

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

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



Ack no :122111045418392 AckDate : 03-JUN-21

Irn No: 384aa3abd0894f375abc3dc34f622a513e293e97c0181a38c9f450b07625c1c7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	228633.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2714.00
E. Evacuation Charges	@ 50.00	3992.00
F. Royalty	@ 14.00 % of Basic	32009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	277591.00
L. CGST	@ 2.50 % of Sub Total	6940.00
M. SGST	@ 2.50 % of Sub Total	6940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31932.00
P. Total Net Amount in Figures (K to O)		323403.00

Rupees Three Lakh Twenty-Three Thousand Four 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00391	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09292	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230832315 Type Of Consumer SP

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

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

Ack no :122111045422748 AckDate : 03-JUN-21

Irn No: 49f94e497be267a0780d203bbcb34d92bf158fa9819aa5c47ebeba7e83c26f1d



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 338.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	968118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11493.00
E. Evacuation Charges	@ 50.00	16902.00
F. Royalty	@ 14.00 % of Basic	135537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2711.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1175422.00
L. CGST	@ 2.50 % of Sub Total	29386.00
M. SGST	@ 2.50 % of Sub Total	29386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135212.00
P. Total Net Amount in Figures (K to O)		1369406.00

Rupees Thirteen Lakh Sixty-Nine Thousand Four Hundred Six Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00392 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223605EE00043 ARV Cum DO Date : 21-MAY-21
ARV Qty : 5000 Unit Name : 3605 SASTI EXP OCM

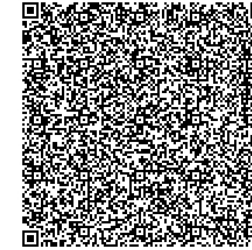
Unique Bid Id : 8889632 Type Of Consumer : EE

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

Partv Code : 32487 Destination : WITHIN STATE
Name : ACC LIMITED
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502
State : Maharashtra
State Code : 27
GSTIN No : 27AAACT1507C1ZX

Ack no :122111045416507 AckDate : 03-JUN-21

Irn No: f420c197cb617477d5d72b74d8824e2032f5869018d8ee012e3c2a015cd9cc54



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 326.250

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	934380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11093.00
E. Evacuation Charges	@ 50.00	16313.00
F. Royalty	@ 14.00 % of Basic	130813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39244.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1134459.00
L. CGST	@ 2.50 % of Sub Total	28361.00
M. SGST	@ 2.50 % of Sub Total	28361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130500.00
P. Total Net Amount in Figures (K to O)		1321681.00

Rupees Thirteen Lakh Twenty-One Thousand Six Hundred Eighty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00393	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223605SP00028	ARV Cum DO Date	12-APR-21
ARV Qty : 200	Unit Name	3605 SASTI EXP OCM

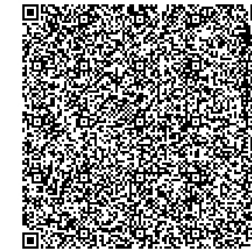
Unique Bid Id : 230837964 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		

Ack no :122111045417223 AckDate : 03-JUN-21

Irn No: 4e7bdebc97e52ad5487f86c12385a2b74c52ff45cfe9a10adf3f7aef2e1b14c7



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	572800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	80192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	695454.00
L. CGST	@ 2.50 % of Sub Total	17386.00
M. SGST	@ 2.50 % of Sub Total	17386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		810226.00

Rupees Eight Lakh Ten Thousand Two Hundred Twenty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00394	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP09058	ARV Cum DO Date : 19-MAR-21
ARV Qty : 430	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230834603 Type Of Consumer SP

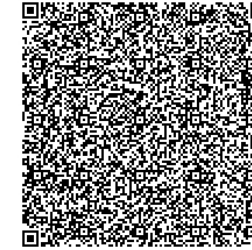
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111045419902 AckDate : 03-JUN-21

Irn No: 636e86507a3ed0a9a1a28a3a91c4a7f3f107ae39d8293d0d77b1457a669c1f70



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	181463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2154.00
E. Evacuation Charges	@ 50.00	3168.00
F. Royalty	@ 14.00 % of Basic	25405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	508.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	220320.00
L. CGST	@ 2.50 % of Sub Total	5508.00
M. SGST	@ 2.50 % of Sub Total	5508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25344.00
P. Total Net Amount in Figures (K to O)		256680.00

Rupees Two Lakh Fifty-Six Thousand Six Hundred Eighty Only

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

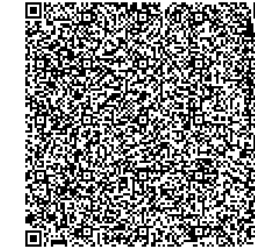
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00551	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213605SP08030	ARV Cum DO Date : 16-FEB-21
ARV Qty : 120	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 230629552 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122111045417126 AckDate : 03-JUN-21

Irn No: 403d71929dc60d604275fc7e728aca9f462fee37a21702ebff2a039088532fa9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3185.00	322863.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3447.00
E. Evacuation Charges	@ 50.00	5069.00
F. Royalty	@ 14.00 % of Basic	45201.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	904.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391044.00
L. CGST	@ 2.50 % of Sub Total	9776.00
M. SGST	@ 2.50 % of Sub Total	9776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40548.00
P. Total Net Amount in Figures (K to O)		451144.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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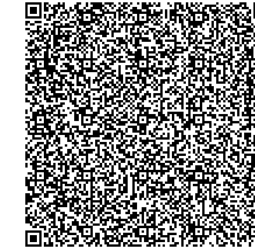
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00364	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01924	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111045420254 AckDate : 03-JUN-21

Irn No: 9941da3b60230bf80c7204d26dcbbd92a63663722ab33d5367d84b5a1b5c11e2

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 774.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1490850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67414.00
D. Surface Transportation Charges	@ 34.00	26346.00
E. Evacuation Charges	@ 50.00	38744.00
F. Royalty	@ 14.00 % of Basic	208719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1898863.00
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	94943.00
O. State Compensation Cess	@ 400.00	309948.00
P. Total Net Amount in Figures (K to O)		2303754.00

Rupees Twenty-Three Lakh Three Thousand Seven Hundred Fifty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00365	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01896	ARV Cum DO Date : 24-MAR-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

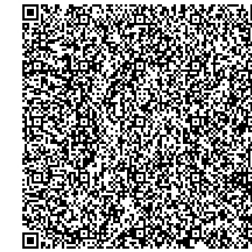
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015011	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC,TADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111045420324 AckDate : 03-JUN-21

Irn No: a4ad966a3fc337b1d5e0a96da5f378e27221f5971e158fcd1dd4342a0e7a4a1b



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1437.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2764942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125026.00
D. Surface Transportation Charges	@ 34.00	48861.00
E. Evacuation Charges	@ 50.00	71854.00
F. Royalty	@ 14.00 % of Basic	387092.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	116128.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7742.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3521645.00
L. CGST	@ 2.50 % of Sub Total	88041.00
M. SGST	@ 2.50 % of Sub Total	88041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	574832.00
P. Total Net Amount in Figures (K to O)		4272559.00

Rupees Forty-Two Lakh Seventy-Two Thousand Five Hundred Fifty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

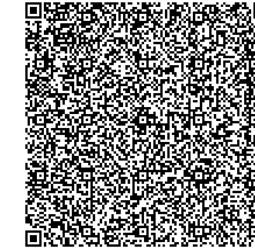
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00370	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00142	ARV Cum DO Date : 08-MAY-21
ARV Qty : 641	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405004 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A 1-2, MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122111045420430 AckDate : 03-JUN-21

Irn No: 88d46777d9858c4d0af4485ac3b2e578965c4c4af6e345ad3be924980c7987ad

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1233284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 34.00	21794.00
E. Evacuation Charges	@ 50.00	32050.00
F. Royalty	@ 14.00 % of Basic	172660.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1570806.00
L. CGST	@ 2.50 % of Sub Total	39270.00
M. SGST	@ 2.50 % of Sub Total	39270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1905746.00

Rupees Nineteen Lakh Five Thousand Seven Hundred Fortv-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00371	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00137	ARV Cum DO Date : 05-MAY-21
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM

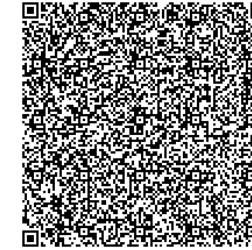
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111045420980 AckDate : 03-JUN-21

Irn No: dad820e63997ef37ed92bb0771a7e95552cb9cb3b595ffb93bb78e64efd1ef62



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 792.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1523808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 34.00	26928.00
E. Evacuation Charges	@ 50.00	39600.00
F. Royalty	@ 14.00 % of Basic	213333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1940840.00
L. CGST	@ 2.50 % of Sub Total	48521.00
M. SGST	@ 2.50 % of Sub Total	48521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (K to O)		2354682.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00372	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00153	ARV Cum DO Date	12-MAY-21
ARV Qty : 3333	Unit Name	3605 SASTI EXP OCM

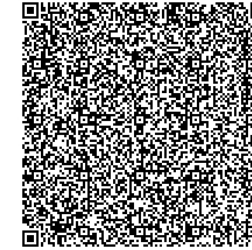
Unique Bid Id :	Type Of Consumer	FL
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045423048	AckDate : 03-JUN-21
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Irn No: 6adf1f5fa2063f62b6fc899d0e97e70b87199466360a005899db555ce48b38e1



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	6412692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	897777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	269333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8167701.00
L. CGST	@ 2.50 % of Sub Total	204193.00
M. SGST	@ 2.50 % of Sub Total	204193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		9909287.00

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

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Checked By

Sales Account Incharge

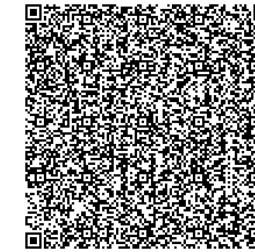
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00373	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00134	ARV Cum DO Date : 04-MAY-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405004 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A 1-2, MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122111045420403 AckDate : 03-JUN-21

Irn No: 54939d6d375aebc57d6aeca687c9dcc7109ddd5bbfb237425995b4c690784703

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

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00375	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00157	ARV Cum DO Date	12-MAY-21
ARV Qty : 3083	Unit Name	3605 SASTI EXP OCM

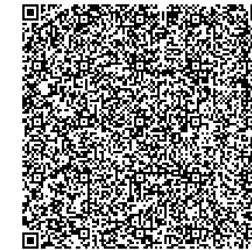
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045423066 AckDate : 03-JUN-21

Irn No: ede7d65c4ddab0d9b11424a44789184c1317648a56f1aeb8b7f6c35e63ab0755



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3083.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	5931692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	830437.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	249131.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	16609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7555062.00
L. CGST	@ 2.50 % of Sub Total	188877.00
M. SGST	@ 2.50 % of Sub Total	188877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		9166016.00

Rupees Ninety-One Lakh Sixty-Six Thousand Sixteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

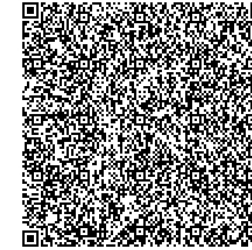
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00376	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD213605FL01983	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111045420908 AckDate : 03-JUN-21

Irn No: 82cceeclb81a7fe93a2d71efda31166a5e39c77c2033b7fa87a10f5f47f17558

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

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

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00377	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD213605FL01982	ARV Cum DO Date	31-MAR-21
ARV Qty : 792	Unit Name	3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111045420874 AckDate : 03-JUN-21

Irn No: 066ed2c5ad26c87d6571ff9e6add9041407c59fae9adbba9a706d8963d6759db



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.220		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	219759.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	9937.00
D. Surface Transportation Charges	@	34.00	3883.00
E. Evacuation Charges	@	50.00	5711.00
F. Royalty	@	14.00 % of Basic	30766.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9230.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	615.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		279901.00
L. CGST	@	2.50 % of Sub Total	6998.00
M. SGST	@	2.50 % of Sub Total	6998.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	45688.00
P. Total Net Amount in Figures (K to O)			339585.00

Rupees Three Lakh Thirty-Nine Thousand Five Hundred Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00379	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00083	ARV Cum DO Date	24-APR-21
ARV Qty : 4166	Unit Name	3605 SASTI EXP OCM

Unique Bid Id :	Type Of Consumer	FL
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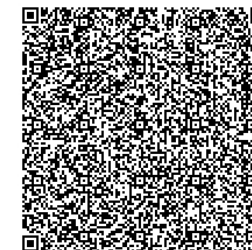
Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045422933	AckDate : 03-JUN-21
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Irn No: 541b18845f32c124e2d756d360cbd43289efb855cd160babddcd523365ffb7e8



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4166.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	8015384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	1122154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	336646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22443.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10209013.00
L. CGST	@ 2.50 % of Sub Total	255225.00
M. SGST	@ 2.50 % of Sub Total	255225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		12385863.00

Rupees One Crore Twenty-Three Lakh Eighty-Five Thousand Eight Hundred Sixty-Three

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00384	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00039	ARV Cum DO Date	12-APR-21
ARV Qty : 3333	Unit Name	3605 SASTI EXP OCM

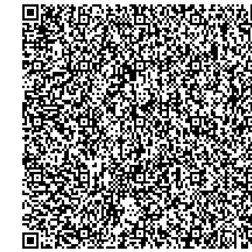
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045423039 AckDate : 03-JUN-21

Irn No: 71a602ec1e5a153e10395f38adcb7a0452880b0d7f74acf858cc38c69e432db4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1582.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3045192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	137698.00
D. Surface Transportation Charges	@ 34.00	53813.00
E. Evacuation Charges	@ 50.00	79137.00
F. Royalty	@ 14.00 % of Basic	426327.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	127898.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8527.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3878592.00
L. CGST	@ 2.50 % of Sub Total	96965.00
M. SGST	@ 2.50 % of Sub Total	96965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	633096.00
P. Total Net Amount in Figures (K to O)		4705618.00

Rupees Forty-Seven Lakh Five Thousand Six Hundred Eighteen Only

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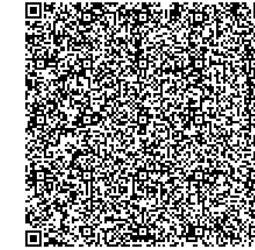
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00385	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00080	ARV Cum DO Date : 24-APR-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111045420272 AckDate : 03-JUN-21

Irn No: 3630bd74f4aa5780d02efd58b911d88e41bebbb21620b496313c5d28d403fb11

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 533.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1027243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46450.00
D. Surface Transportation Charges	@ 34.00	18153.00
E. Evacuation Charges	@ 50.00	26696.00
F. Royalty	@ 14.00 % of Basic	143814.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43144.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1308376.00
L. CGST	@ 2.50 % of Sub Total	32709.00
M. SGST	@ 2.50 % of Sub Total	32709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	213564.00
P. Total Net Amount in Figures (K to O)		1587358.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00395	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00244	ARV Cum DO Date	28-MAY-21
ARV Qty : 1666	Unit Name	3605 SASTI EXP OCM

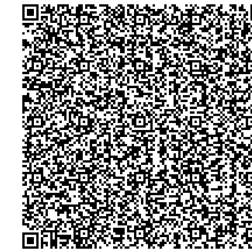
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111045419665 AckDate : 03-JUN-21

Irn No: e134696813d9ebaa436419bbbcf9210161b266877f6314efb00c54990658e5c7



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 207.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	399365.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18059.00
D. Surface Transportation Charges	@ 34.00	7057.00
E. Evacuation Charges	@ 50.00	10379.00
F. Royalty	@ 14.00 % of Basic	55911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508662.00
L. CGST	@ 2.50 % of Sub Total	12717.00
M. SGST	@ 2.50 % of Sub Total	12717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83028.00
P. Total Net Amount in Figures (K to O)		617124.00

Rupees Six Lakh Seventeen Thousand One Hundred Twenty-Four Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00396	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00138	ARV Cum DO Date : 05-MAY-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

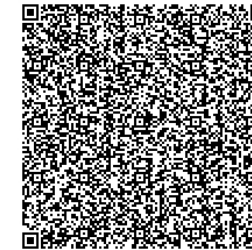
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111045420838 AckDate : 03-JUN-21

Irn No: 8f7a9321201285aab45744239b6d50dbb7fec84e6be665d1ce06ae32908c397f



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

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

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

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00397	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00156	ARV Cum DO Date	12-MAY-21
ARV Qty : 100	Unit Name	3605 SASTI EXP OCM

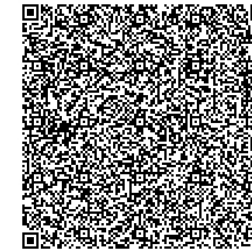
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035028	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address	AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111045423181 AckDate : 03-JUN-21

Irn No: e5f438a21acf5bb3fe864f2bc73d62d66f848975517fcd858e2c8fc095a597e4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	192400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	26936.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	8081.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	539.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245056.00
L. CGST	@ 2.50 % of Sub Total	6126.00
M. SGST	@ 2.50 % of Sub Total	6126.00
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)		297308.00

Rupees Two Lakh Ninety-Seven Thousand Three Hundred Eight Only

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Sales Account Incharge

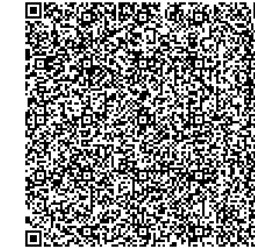
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00398	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00154	ARV Cum DO Date : 12-MAY-21
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111045422906 AckDate : 03-JUN-21

Irn No: 963c60642b963b474a0db961d4f9ebb3270651ff0c2d92dc049db87d13d1ea43

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4166.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	8015384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	1122154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	336646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10209013.00
L. CGST	@ 2.50 % of Sub Total	255225.00
M. SGST	@ 2.50 % of Sub Total	255225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		12385863.00

Rupees One Crore Twenty-Three Lakh Eighty-Five Thousand Eight Hundred Sixty-Three

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

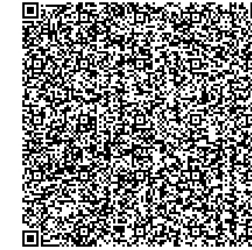
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00399	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00201	ARV Cum DO Date : 19-MAY-21
ARV Qty : 600	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015004	Destination : GJ
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	
Address : BIRLADHAM KHARACH,BHARUCH394120	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111045420218 AckDate : 03-JUN-21

Irn No: 59eea81d8794427d265229df83fd4fd8ba821c420899c6a7388a7078ce5d1fba

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	121578.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5498.00
D. Surface Transportation Charges	@ 34.00	2148.00
E. Evacuation Charges	@ 50.00	3160.00
F. Royalty	@ 14.00 % of Basic	17021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5106.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	340.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154851.00
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	7743.00
O. State Compensation Cess	@ 400.00	25276.00
P. Total Net Amount in Figures (K to O)		187870.00

Rupees One Lakh Eighty-Seven Thousand Eight Hundred Seventy Only

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

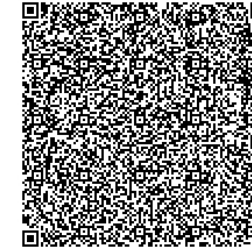
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00400	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08253	ARV Cum DO Date : 19-FEB-21
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651581 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		



Ack no :122111045418222 AckDate : 03-JUN-21

Irn No: 8f8d3a5dd2c57fd42ac7ad1511f12db572cd7efa96fe5956e0d9cb7d368603e5

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	85603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2436.00
E. Evacuation Charges	@ 50.00	1765.00
F. Royalty	@ 14.00 % of Basic	11984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	105623.00
L. CGST	@ 2.50 % of Sub Total	2641.00
M. SGST	@ 2.50 % of Sub Total	2641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14120.00
P. Total Net Amount in Figures (K to O)		125025.00

Rupees One Lakh Twenty-Five Thousand Twenty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00401	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP08324	ARV Cum DO Date	22-FEB-21
ARV Qty : 290	Unit Name	3612 GOURI EXP (A) OCM

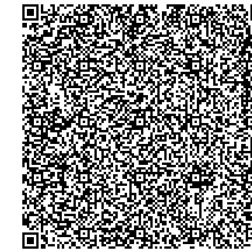
Unique Bid Id : 230651188 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111045420607 AckDate : 03-JUN-21

Irn No: 33dd00701db1b69cf60854db7bb115054f7cf2f0696bec890a137ec4d083c80c



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 94.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	228387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6498.00
E. Evacuation Charges	@ 50.00	4709.00
F. Royalty	@ 14.00 % of Basic	31974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281799.00
L. CGST	@ 2.50 % of Sub Total	7045.00
M. SGST	@ 2.50 % of Sub Total	7045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37672.00
P. Total Net Amount in Figures (K to O)		333561.00

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

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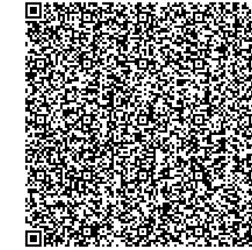
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00402	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09230	ARV Cum DO Date : 24-MAR-21
ARV Qty : 660	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848970 Type Of Consumer SP

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

Partv Code : 126264	Destination : WITHIN STATE
Name : Ayatti Minerals	
Address : 101 Shivam Tower , Opp Vikas Enag Corp,Bhandara Road, Nagp	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEXPA478001ZK	



Ack no :122111045420740 AckDate : 03-JUN-21

Irn No: c1af6e0dcdada4601ab0b9b2f75a8250c3890472700ca9e750caafb2f1ddd3dd

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 660.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	1699500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	45540.00
E. Evacuation Charges	@ 50.00	33000.00
F. Royalty	@ 14.00 % of Basic	237930.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2092108.00
L. CGST	@ 2.50 % of Sub Total	52303.00
M. SGST	@ 2.50 % of Sub Total	52303.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264000.00
P. Total Net Amount in Figures (K to O)		2460714.00

Rupees Twenty-Four Lakh Sixty Thousand Seven Hundred Fourteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00403	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP09139	ARV Cum DO Date	20-MAR-21
ARV Qty : 100	Unit Name	3612 GOURI EXP (A) OCM

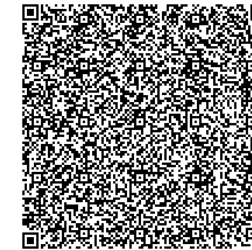
Unique Bid Id : 230848935 Type Of Consumer SP

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

Partv Code	135447	Destination	WITHIN STATE
Name	CHARBHUJA ENTERPRISES		
Address	CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C		
State	Maharashtra		
State Code	27		
GSTIN No	27AZZPK2302D1ZE		

Ack no :122111045423242 AckDate : 03-JUN-21

Irn No: 53ade662c650ee8514c7e1f1185fc22ca905a20c5a4950eb580548d8c17c6859



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	186805.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4948.00
E. Evacuation Charges	@ 50.00	3585.00
F. Royalty	@ 14.00 % of Basic	26153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7846.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	523.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229860.00
L. CGST	@ 2.50 % of Sub Total	5747.00
M. SGST	@ 2.50 % of Sub Total	5747.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28684.00
P. Total Net Amount in Figures (K to O)		270038.00

Rupees Two Lakh Seventy Thousand Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00404	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9G10M
ARV Cum DO Number : WBD213612SP09160	ARV Cum DO Date	20-MAR-21
ARV Qty : 300	Unit Name	3612 GOURI EXP (A) OCM

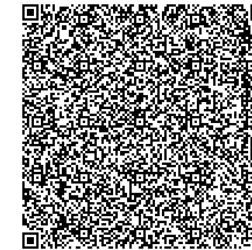
Unique Bid Id : 230850092 Type Of Consumer SP

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

Partv Code	111211	Destination	WITHIN STATE
Name	Garg traders		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		

Ack no :122111045418824 AckDate : 03-JUN-21

Irn No: 87f9619d7494bdc4ccaa4e7f0194d13e192f3bfala338008cdd7f45edbfd2d79



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	209219.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5606.00
E. Evacuation Charges	@ 50.00	4063.00
F. Royalty	@ 14.00 % of Basic	29291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8787.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	257552.00
L. CGST	@ 2.50 % of Sub Total	6439.00
M. SGST	@ 2.50 % of Sub Total	6439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32500.00
P. Total Net Amount in Figures (K to O)		302930.00

Rupees Three Lakh Two Thousand Nine Hundred Thirty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

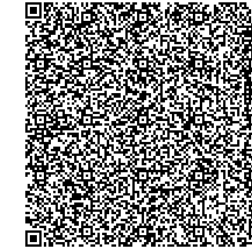
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00405	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09159	ARV Cum DO Date : 20-MAR-21
ARV Qty : 230	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230849905 Type Of Consumer SP

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

Partv Code : 111176	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122111045421563 AckDate : 03-JUN-21

Irn No: beddaec4280a4a13ba1f835622021fe8eb0c41fea6a972d029285d0981b1a7a7

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	323358.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8631.00
E. Evacuation Charges	@ 50.00	6255.00
F. Royalty	@ 14.00 % of Basic	45270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13581.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	398000.00
L. CGST	@ 2.50 % of Sub Total	9950.00
M. SGST	@ 2.50 % of Sub Total	9950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50036.00
P. Total Net Amount in Figures (K to O)		467936.00

Rupees Four Lakh Sixty-Seven Thousand Nine Hundred Thirty-Six Only

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

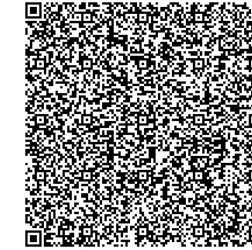
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00406	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09074	ARV Cum DO Date : 19-MAR-21
ARV Qty : 310	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848220 Type Of Consumer SP

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

Partv Code : 132023	Destination : WITHIN STATE
Name : NILESH TRADERS PVT LTD	
Address : Yashwant Nagar Nagpur Road PadoliChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122111045422322 AckDate : 03-JUN-21

Irn No: 1291565e3516e25a7af8b88ea67e58ce7fd8631533c6f9f4d1b533dc71451e2b

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	68212.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1828.00
E. Evacuation Charges	@ 50.00	1325.00
F. Royalty	@ 14.00 % of Basic	9550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	191.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83971.00
L. CGST	@ 2.50 % of Sub Total	2099.00
M. SGST	@ 2.50 % of Sub Total	2099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10596.00
P. Total Net Amount in Figures (K to O)		98765.00

Rupees Ninety-Eight Thousand Seven Hundred Sixty-Five Only

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

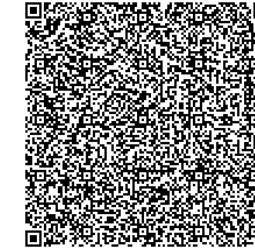
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00407	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09393	ARV Cum DO Date : 31-MAR-21
ARV Qty : 240	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848984 Type Of Consumer SP

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

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



Ack no :122111045420494 AckDate : 03-JUN-21

Irn No: fe15eea9d5d0f1f80dd7532a2393a7cda3458d35144d9e3085947e510c4fff98

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	195115.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5168.00
E. Evacuation Charges	@ 50.00	3745.00
F. Royalty	@ 14.00 % of Basic	27316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	546.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240085.00
L. CGST	@ 2.50 % of Sub Total	6002.00
M. SGST	@ 2.50 % of Sub Total	6002.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29960.00
P. Total Net Amount in Figures (K to O)		282049.00

Rupees Two Lakh Eighty-Two Thousand Forty-Nine Only

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

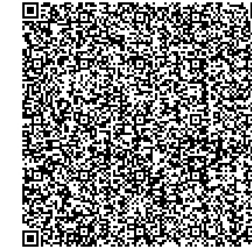
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00408	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09065	ARV Cum DO Date : 19-MAR-21
ARV Qty : 90	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848158 Type Of Consumer SP

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

Partv Code	111259	Destination	WITHIN STATE
Name	M/S JAI MAHAVIR TRANSPORT CO.		
Address	BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		



Ack no :122111045419106 AckDate : 03-JUN-21

Irn No: fd1781f579f3102fa83535d3b3f02a43dbc48b5b2815e8272b979f4e050077e9

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 13.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	33527.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	898.00
E. Evacuation Charges	@ 50.00	651.00
F. Royalty	@ 14.00 % of Basic	4694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41272.00
L. CGST	@ 2.50 % of Sub Total	1032.00
M. SGST	@ 2.50 % of Sub Total	1032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5208.00
P. Total Net Amount in Figures (K to O)		48544.00

Rupees Forty-Eight Thousand Five Hundred Forty-Four Only

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

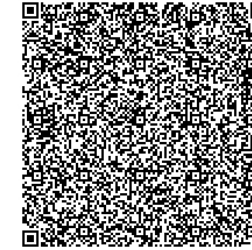
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00409	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09325	ARV Cum DO Date : 30-MAR-21
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230845527 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts,Sarkar Nagar, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122111045422119 AckDate : 03-JUN-21

Irn No: e3784816639d3d20fb7225f062a6eb3a39813e260bcda03dfd45650c0b3b4426

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	129250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159086.00
L. CGST	@ 2.50 % of Sub Total	3977.00
M. SGST	@ 2.50 % of Sub Total	3977.00
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)		187040.00

Rupees One Lakh Eighty-Seven Thousand Fortv Only

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

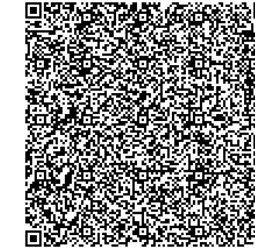
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00410	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08450	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651950 Type Of Consumer SP

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

Partv Code	123958	Destination	WITHIN STATE
Name	Baba Taj Traders		
Address	Hamid Chowk.MominpuraWani.Distt-Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27AIFPK5896B1Z3		



Ack no :122111045419124 AckDate : 03-JUN-21

Irn No: 2929ed87363612a94876c396d1da2990766942779d58ae55e077eea25af27f49

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2445.00	77727.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2194.00
E. Evacuation Charges	@ 50.00	1590.00
F. Royalty	@ 14.00 % of Basic	10882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	218.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95876.00
L. CGST	@ 2.50 % of Sub Total	2397.00
M. SGST	@ 2.50 % of Sub Total	2397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12716.00
P. Total Net Amount in Figures (K to O)		113386.00

Rupees One Lakh Thirteen Thousand Three Hundred Eighty-Six Only

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

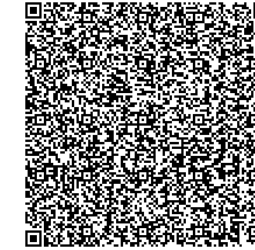
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00411	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP08408	ARV Cum DO Date : 24-FEB-21
ARV Qty : 610	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651835 Type Of Consumer SP

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

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



Ack no :122111045420458 AckDate : 03-JUN-21

Irn No: 994db684e8083c6c5b421b9d9e13aef86494372ba9b497cd4dabb506c773c007

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	66809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1901.00
E. Evacuation Charges	@ 50.00	1378.00
F. Royalty	@ 14.00 % of Basic	9353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	187.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82434.00
L. CGST	@ 2.50 % of Sub Total	2061.00
M. SGST	@ 2.50 % of Sub Total	2061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11020.00
P. Total Net Amount in Figures (K to O)		97576.00

Rupees Ninety-Seven Thousand Five Hundred Seventy-Six Only

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

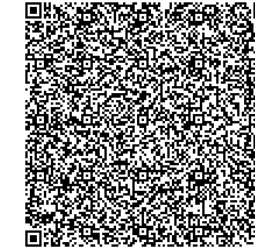
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00412	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09181	ARV Cum DO Date : 22-MAR-21
ARV Qty : 120	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230845481 Type Of Consumer SP

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

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



Ack no :122111045418356 AckDate : 03-JUN-21

Irn No: dd7735622db0bda69874817cd203b7b9f51393a226661af99595f2a57cf2b498

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	309000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	8280.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	43260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	865.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380383.00
L. CGST	@ 2.50 % of Sub Total	9510.00
M. SGST	@ 2.50 % of Sub Total	9510.00
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)		447403.00

Rupees Four Lakh Fortv-Seven Thousand Four Hundred Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00413	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09012	ARV Cum DO Date : 19-MAR-21
ARV Qty : 240	Unit Name : 3612 GOURI EXP (A) OCM

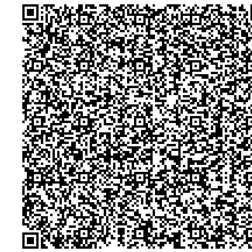
Unique Bid Id : 230846424 Type Of Consumer SP

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

Partv Code	110979	Destination	WITHIN STATE
Name	Kirti Coal Supplier		
Address	New Shukrawari, Fawara ChowkNagpur440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ABDPB8749D1ZR		

Ack no :122111045417700 AckDate : 03-JUN-21

Irn No: 44746e85773963901ec2b28eb1bae6eebacfd822bb87dac023dde805082abe5f



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	220139.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	5876.00
E. Evacuation Charges	@ 50.00	4258.00
F. Royalty	@ 14.00 % of Basic	30819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	616.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270954.00
L. CGST	@ 2.50 % of Sub Total	6774.00
M. SGST	@ 2.50 % of Sub Total	6774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34064.00
P. Total Net Amount in Figures (K to O)		318566.00

Rupees Three Lakh Eighteen Thousand Five Hundred Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

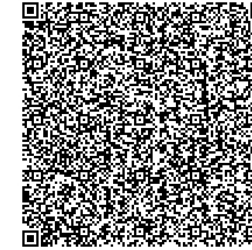
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00414	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09062	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846777 Type Of Consumer SP

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

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



Ack no :122111045423561 AckDate : 03-JUN-21

Irn No: f9f63e746c0be44394c1e100e56432727fa19820c276236b3dde6a908e9bee0a

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	68606.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1831.00
E. Evacuation Charges	@ 50.00	1327.00
F. Royalty	@ 14.00 % of Basic	9605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	84443.00
L. CGST	@ 2.50 % of Sub Total	2111.00
M. SGST	@ 2.50 % of Sub Total	2111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10616.00
P. Total Net Amount in Figures (K to O)		99281.00

Rupees Ninety-Nine Thousand Two Hundred Eighty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00415	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09013	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848550 Type Of Consumer SP

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

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

Ack no :122111045422632 AckDate : 03-JUN-21

Irn No: c2203522b943ede1e7bdadfa06149c2fa089a00ba3b6eaa838e2244d49c3ec90



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	79511.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2114.00
E. Evacuation Charges	@ 50.00	1532.00
F. Royalty	@ 14.00 % of Basic	11132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3340.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	223.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97852.00
L. CGST	@ 2.50 % of Sub Total	2446.00
M. SGST	@ 2.50 % of Sub Total	2446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12256.00
P. Total Net Amount in Figures (K to O)		115000.00

Rupees One Lakh Fifteen Thousand Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

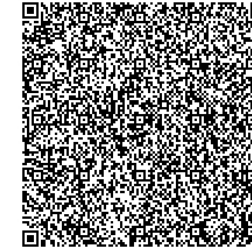
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00416	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09294	ARV Cum DO Date : 26-MAR-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230845999 Type Of Consumer SP

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

Partv Code : 130338	Destination : WITHIN STATE
Name : MIKUL ENTERPRISES	
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHKPA6757B1ZH	



Ack no :122111045422340 AckDate : 03-JUN-21

Irn No: 7005c421405886b8909bdda7a7f17d4555f3a0056213e3bddabec076197dce6e

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	258500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36190.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10857.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	724.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	318171.00
L. CGST	@ 2.50 % of Sub Total	7954.00
M. SGST	@ 2.50 % of Sub Total	7954.00
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)		374079.00

Rupees Three Lakh Seventy-Four Thousand Seventy-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00417	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09077	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230845799 Type Of Consumer SP

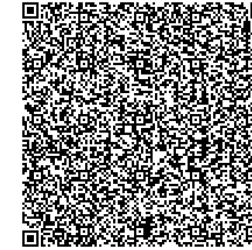
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111045422067 AckDate : 03-JUN-21

Irn No: aa20d0abae643891a72141c6120012080be218a6b5ae1865dde4f420437eb26a



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	38723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1034.00
E. Evacuation Charges	@ 50.00	749.00
F. Royalty	@ 14.00 % of Basic	5421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47661.00
L. CGST	@ 2.50 % of Sub Total	1192.00
M. SGST	@ 2.50 % of Sub Total	1192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5992.00
P. Total Net Amount in Figures (K to O)		56037.00

Rupees Fifty-Six Thousand Thirty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00418 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP09324 ARV Cum DO Date : 30-MAR-21
ARV Qty : 100 Unit Name : 3612 GOURI EXP (A) OCM

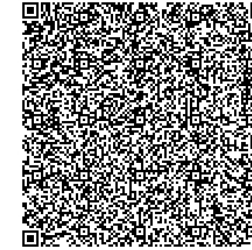
Unique Bid Id : 230845062 Type Of Consumer : SP

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

Partv Code : 111175 Destination : WITHIN STATE
Name : SHUBHAM ENTERPRISES
Address : Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401
State : Maharashtra
State Code : 27
GSTIN No : 27AFDPA1018A1ZI

Ack no :122111045423482 AckDate : 03-JUN-21

Irn No: 3936a04f335a86485518c401deaa4f04172e745b0746ab52c3eef4068e5c9c83



Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	257500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6900.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	36050.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10815.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	721.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	316986.00
L. CGST	@ 2.50 % of Sub Total	7925.00
M. SGST	@ 2.50 % of Sub Total	7925.00
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)		372836.00

Rupees Three Lakh Seventy-Two Thousand Eight Hundred Thirty-Six Only

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

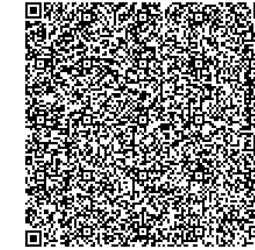
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00419	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09444	ARV Cum DO Date : 31-MAR-21
ARV Qty : 180	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230847850 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122111045417180 AckDate : 03-JUN-21

Irn No: cc99df9dalaba34efa538bf60c89e39c0c4d02366e980bfc0c04746690156f0d

Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	252633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6770.00
E. Evacuation Charges	@ 50.00	4906.00
F. Royalty	@ 14.00 % of Basic	35369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310996.00
L. CGST	@ 2.50 % of Sub Total	7775.00
M. SGST	@ 2.50 % of Sub Total	7775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39244.00
P. Total Net Amount in Figures (K to O)		365790.00

Rupees Three Lakh Sixty-Five Thousand Seven Hundred Ninety Only

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

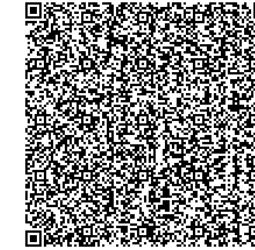
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00420	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09180	ARV Cum DO Date : 22-MAR-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230849669 Type Of Consumer SP

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

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



Ack no :122111045418170 AckDate : 03-JUN-21

Irn No: 95abe3022946e033f1c5fc45b0eb9dc2e0e83d69b9b6ed9bbf49f3a5732a28a0

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	653750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17250.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	91525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1831.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804314.00
L. CGST	@ 2.50 % of Sub Total	20108.00
M. SGST	@ 2.50 % of Sub Total	20108.00
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)		944530.00

Rupees Nine Lakh Fortv-Four Thousand Five Hundred Thirtyv Only

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

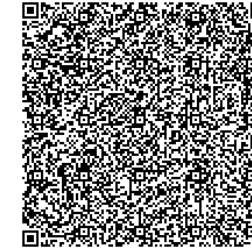
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00421	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09445	ARV Cum DO Date : 31-MAR-21
ARV Qty : 50	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848914 Type Of Consumer SP

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

Partv Code : 111740	Destination : WITHIN STATE
Name : PAWANSUT ENTERPRISES	
Address : S-2,Laxmi Tara Apartment,Sitla MataNagarGaianan mandir Roa	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPA100601ZV	



Ack no :122111045421262 AckDate : 03-JUN-21

Irn No: 3a8a08b46c0ca703330f111ceccf9b42ba0bd8233d73e9041c040bdb7dde0f9c

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	129750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	363.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159678.00
L. CGST	@ 2.50 % of Sub Total	3992.00
M. SGST	@ 2.50 % of Sub Total	3992.00
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)		187662.00

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

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

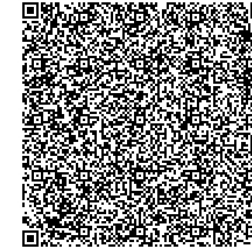
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00422	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09076	ARV Cum DO Date : 19-MAR-21
ARV Qty : 400	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230847793 Type Of Consumer SP

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

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



Ack no :122111045421864 AckDate : 03-JUN-21

Irn No: cb084c80fb8af1a445f2896e366b06291a2ee94773f2ce7a446be936188bbac7

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	507048.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	13534.00
E. Evacuation Charges	@ 50.00	9808.00
F. Royalty	@ 14.00 % of Basic	70987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1420.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624093.00
L. CGST	@ 2.50 % of Sub Total	15602.00
M. SGST	@ 2.50 % of Sub Total	15602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78460.00
P. Total Net Amount in Figures (K to O)		733757.00

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

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

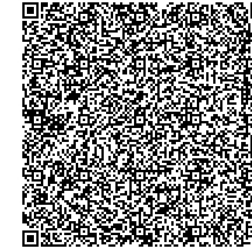
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00423	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09014	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230848994 Type Of Consumer SP

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

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



Ack no :122111045416932 AckDate : 03-JUN-21

Irn No: 84cec6005de581ae9eaafd41ed2de980da499fecbd134f655a69e58ed253c4fd

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	247631.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6559.00
E. Evacuation Charges	@ 50.00	4753.00
F. Royalty	@ 14.00 % of Basic	34668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	693.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304704.00
L. CGST	@ 2.50 % of Sub Total	7618.00
M. SGST	@ 2.50 % of Sub Total	7618.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38024.00
P. Total Net Amount in Figures (K to O)		357964.00

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

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

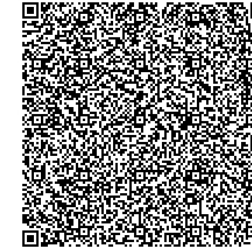
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00424	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD223612SP00095	ARV Cum DO Date : 15-APR-21
ARV Qty : 320	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230850010 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111045417588 AckDate : 03-JUN-21

Irn No: c29e3815bc08d4cb762c41bca3314517d365fb6b583aba47fc516def383268e6

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 157.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	404507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	10839.00
E. Evacuation Charges	@ 50.00	7855.00
F. Royalty	@ 14.00 % of Basic	56631.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16989.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1133.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	497954.00
L. CGST	@ 2.50 % of Sub Total	12449.00
M. SGST	@ 2.50 % of Sub Total	12449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62836.00
P. Total Net Amount in Figures (K to O)		585688.00

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

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

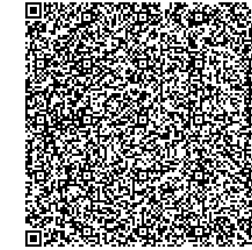
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00425	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09275	ARV Cum DO Date : 25-MAR-21
ARV Qty : 70	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846645 Type Of Consumer SP

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

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



Ack no :122111045417357 AckDate : 03-JUN-21

Irn No: 7b756e3a59d1e594b59fcee594dd5b947aca9ef796cabee59b51fc45f425d6f

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	180950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	4830.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	25333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	507.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222720.00
L. CGST	@ 2.50 % of Sub Total	5568.00
M. SGST	@ 2.50 % of Sub Total	5568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		261856.00

Rupees Two Lakh Sixty-One Thousand Eight Hundred Fifty-Six Only

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

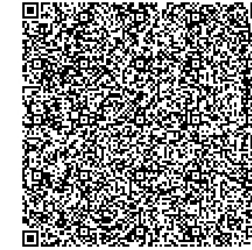
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00426	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09226	ARV Cum DO Date : 23-MAR-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846459 Type Of Consumer SP

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

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



Ack no :122111045418620 AckDate : 03-JUN-21

Irn No: 45e887d127ad5b14527dc952233e122caea8a4d021314a10b3c829ad03a4977a

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 136.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	351689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9387.00
E. Evacuation Charges	@ 50.00	6803.00
F. Royalty	@ 14.00 % of Basic	49236.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	14771.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	985.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432871.00
L. CGST	@ 2.50 % of Sub Total	10822.00
M. SGST	@ 2.50 % of Sub Total	10822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54420.00
P. Total Net Amount in Figures (K to O)		508935.00

Rupees Five Lakh Eight Thousand Nine Hundred Thirty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00427	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD223612SP00093	ARV Cum DO Date : 15-APR-21
ARV Qty : 118	Unit Name : 3612 GOURI EXP (A) OCM

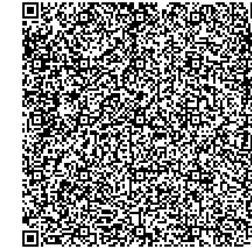
Unique Bid Id : 230651946 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122111045418790 AckDate : 03-JUN-21

Irn No: 0a80746d8b29ec28dbc803e359784d80725c4a49575ae21c4ee72545ebf08ea8



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	135364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3852.00
E. Evacuation Charges	@ 50.00	2791.00
F. Royalty	@ 14.00 % of Basic	18951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	379.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	167022.00
L. CGST	@ 2.50 % of Sub Total	4176.00
M. SGST	@ 2.50 % of Sub Total	4176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22328.00
P. Total Net Amount in Figures (K to O)		197702.00

Rupees One Lakh Ninety-Seven Thousand Seven Hundred 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00428	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09068	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846105	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 114449	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	

Ack no :122111045417676	AckDate : 03-JUN-21
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Irn No: 89a4f9108c550e8ab204b8772613a61d9651cad2c9fc589498877ee0c1116ec



Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	67158.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1793.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	9402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82661.00
L. CGST	@ 2.50 % of Sub Total	2067.00
M. SGST	@ 2.50 % of Sub Total	2067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10392.00
P. Total Net Amount in Figures (K to O)		97187.00

Rupees Ninety-Seven Thousand One Hundred Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00429	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09228	ARV Cum DO Date : 24-MAR-21
ARV Qty : 300	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230846398 Type Of Consumer : SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		

Ack no :122111045418541 AckDate : 03-JUN-21

Irn No: dlca58fce1776422cc4d906c6cf0681b5011032bfd2dab238ddb98f301738505



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	775500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	20700.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	108570.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	32571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2171.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954512.00
L. CGST	@ 2.50 % of Sub Total	23863.00
M. SGST	@ 2.50 % of Sub Total	23863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1122238.00

Rupees Eleven Lakh Twenty-Two Thousand Two Hundred Thirty-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

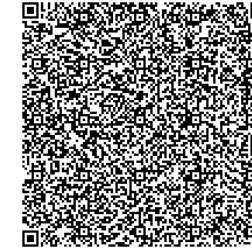
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00430	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD213612SP09063	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230849518 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122111045418985 AckDate : 03-JUN-21

Irn No: 338a1775298225adc4006e0851b3ec43e0bcc14ba98da10c810fbc8f91ff5349

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	243595.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6527.00
E. Evacuation Charges	@ 50.00	4730.00
F. Royalty	@ 14.00 % of Basic	34103.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	682.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	299868.00
L. CGST	@ 2.50 % of Sub Total	7497.00
M. SGST	@ 2.50 % of Sub Total	7497.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37840.00
P. Total Net Amount in Figures (K to O)		352702.00

Rupees Three Lakh Fifty-Two Thousand Seven Hundred Two Only

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

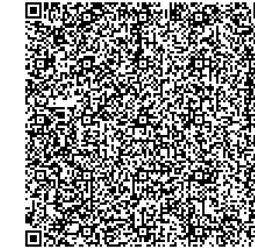
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00431	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WBD223612SP00021	ARV Cum DO Date : 12-APR-21
ARV Qty : 1500	Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230845007 Type Of Consumer SP

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

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



Ack no :122111045420573 AckDate : 03-JUN-21

Irn No: 0d7ad9d316fde8c9448f08d5f0a6cbddf484d2a1f76f6e280dfba156b450535c

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1056.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2565.00	2710256.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	72907.00
E. Evacuation Charges	@ 50.00	52832.00
F. Royalty	@ 14.00 % of Basic	379436.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7589.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3336851.00
L. CGST	@ 2.50 % of Sub Total	83421.00
M. SGST	@ 2.50 % of Sub Total	83421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	422652.00
P. Total Net Amount in Figures (K to O)		3926345.00

Rupees Thirty-Nine Lakh Twenty-Six Thousand Three Hundred Forty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00432	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08406	ARV Cum DO Date	24-FEB-21
ARV Qty : 290	Unit Name	3615 POUNI OCM

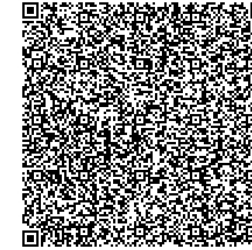
Unique Bid Id : 230651123 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		

Ack no :122111045416862 AckDate : 03-JUN-21

Irn No: b0ea2e0f20816128ed1b1e7b771be63354163806770a5210038dfc648b917aa3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	41207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	630.00
E. Evacuation Charges	@ 50.00	926.00
F. Royalty	@ 14.00 % of Basic	5769.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1731.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	115.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50378.00
L. CGST	@ 2.50 % of Sub Total	1259.00
M. SGST	@ 2.50 % of Sub Total	1259.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7408.00
P. Total Net Amount in Figures (K to O)		60304.00

Rupees Sixty Thousand Three Hundred Four Only

E. & O.E

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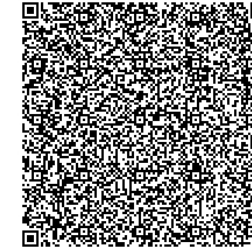
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00433	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09162	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847030 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122111045422182 AckDate : 03-JUN-21

Irn No: 72cff42feb838fe6607307145b9e0ad16aa346d3f49730d9e5826b4156133dc5

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	252060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3277.00
E. Evacuation Charges	@ 50.00	4820.00
F. Royalty	@ 14.00 % of Basic	35288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	706.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306737.00
L. CGST	@ 2.50 % of Sub Total	7668.00
M. SGST	@ 2.50 % of Sub Total	7668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38556.00
P. Total Net Amount in Figures (K to O)		360629.00

Rupees Three Lakh Sixty Thousand Six Hundred Twenty-Nine Only

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

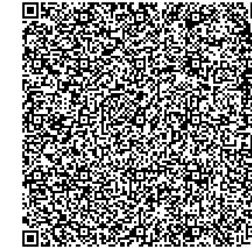
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00434	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09233	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230848324 Type Of Consumer SP

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

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



Ack no :122111045421846 AckDate : 03-JUN-21

Irn No: 032b212860462eeba420b33c6722c56be14fec16620335b87ab96759d98e5e7b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	309771.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3997.00
E. Evacuation Charges	@ 50.00	5878.00
F. Royalty	@ 14.00 % of Basic	43368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13010.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	867.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	376891.00
L. CGST	@ 2.50 % of Sub Total	9422.00
M. SGST	@ 2.50 % of Sub Total	9422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47024.00
P. Total Net Amount in Figures (K to O)		442759.00

Rupees Four Lakh Fortv-Two Thousand Seven Hundred Fifty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00435	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09326	ARV Cum DO Date : 30-MAR-21
ARV Qty : 660	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847823 Type Of Consumer SP

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

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



Ack no :122111045416765 AckDate : 03-JUN-21

Irn No: 9bea04ed07e0c4d0510547b0a71217f5fe6d3057285c5411e9457f37babca83b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 660.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	1732500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22440.00
E. Evacuation Charges	@ 50.00	33000.00
F. Royalty	@ 14.00 % of Basic	242550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	72765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2108106.00
L. CGST	@ 2.50 % of Sub Total	52703.00
M. SGST	@ 2.50 % of Sub Total	52703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264000.00
P. Total Net Amount in Figures (K to O)		2477512.00

Rupees Twenty-Four Lakh Seventy-Seven Thousand Five Hundred Twelve Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00436	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08453	ARV Cum DO Date : 25-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651126 Type Of Consumer SP

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

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



Ack no :122111045418596 AckDate : 03-JUN-21

Irn No: 80b323cf82294d13aa23218133c1def13459c7416f4efc6e9d0ac7fe47a8c4d6

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	48194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	736.00
E. Evacuation Charges	@ 50.00	1083.00
F. Royalty	@ 14.00 % of Basic	6747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2024.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58919.00
L. CGST	@ 2.50 % of Sub Total	1473.00
M. SGST	@ 2.50 % of Sub Total	1473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8664.00
P. Total Net Amount in Figures (K to O)		70529.00

Rupees Seventy Thousand Five Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00437	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08337	ARV Cum DO Date : 22-FEB-21
ARV Qty : 290	Unit Name : 3615 POUNI OCM

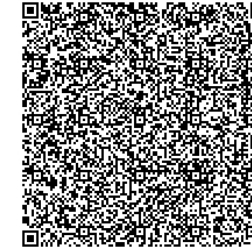
Unique Bid Id : 230651134 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111045420713 AckDate : 03-JUN-21

Irn No: 4f1b30cca168db7a96620b5d1db2e224df9e44a650cfeafa64378c534790dce1



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	327364.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5002.00
E. Evacuation Charges	@ 50.00	7357.00
F. Royalty	@ 14.00 % of Basic	45831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	917.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	400220.00
L. CGST	@ 2.50 % of Sub Total	10006.00
M. SGST	@ 2.50 % of Sub Total	10006.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58852.00
P. Total Net Amount in Figures (K to O)		479084.00

Rupees Four Lakh Seventy-Nine Thousand Eighty-Four Only

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Sales Account Incharge

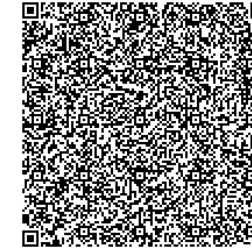
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00438	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08444	ARV Cum DO Date : 25-FEB-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651161 Type Of Consumer SP

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

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



Ack no :122111045419601 AckDate : 03-JUN-21

Irn No: fb8c66a138ade5802dd920ba452cd73ed2a865aad3f9861b273c74f292a8dcc2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	115188.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1760.00
E. Evacuation Charges	@ 50.00	2589.00
F. Royalty	@ 14.00 % of Basic	16126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	323.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140824.00
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	7041.00
O. State Compensation Cess	@ 400.00	20708.00
P. Total Net Amount in Figures (K to O)		168573.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00439 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
ARV Cum DO Number : WBD213615SP08297 ARV Cum DO Date : 22-FEB-21
ARV Qty : 420 Unit Name : 3615 POUNI OCM

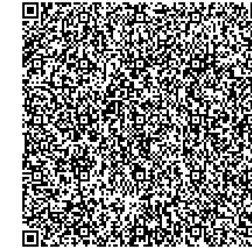
Unique Bid Id : 230651709 Type Of Consumer : SP

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

Partv Code : 128905 Destination : WITHIN STATE
Name : Seema Enterprises
Address : Nr. Naravan Vidvalava,Ghuqus RoadChandrapur442406
State : Maharashtra
State Code : 27
GSTIN No : 27ADBPA1490N1ZL

Ack no :122111045417010 AckDate : 03-JUN-21

Irn No: 569696db8139fd1f8f2bdbbc20d56d5d9f1ba0043a09ebec69c53c0f369aaa208



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2215.00	32184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	494.00
E. Evacuation Charges	@ 50.00	727.00
F. Royalty	@ 14.00 % of Basic	4506.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	90.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	39353.00
L. CGST	@ 2.50 % of Sub Total	984.00
M. SGST	@ 2.50 % of Sub Total	984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5812.00
P. Total Net Amount in Figures (K to O)		47133.00

Rupees Forty-Seven Thousand One Hundred Thirty-Three Only

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

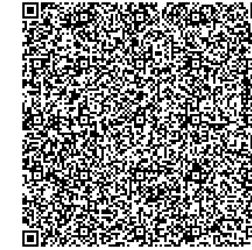
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00440 Cash Invoice Date 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
 ARV Cum DO Number : WBD213615SP08418 ARV Cum DO Date 25-FEB-21
 ARV Qty : 300 Unit Name 3615 POUNI OCM

Unique Bid Id : 230651141 Type Of Consumer SP

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

Partv Code 111821 Destination WITHIN STATE
 Name shree thavariya kripa coal corporation
 Address First floor, Office no. 104, Shree Laxmi Chambers, Near CD
 State Maharashtra
 State Code 27
 GSTIN No 27AAOPR8710E1ZD



Ack no :122111045417861 AckDate : 03-JUN-21

Irn No: 4f86f6e0024dc80bc3c856cfela7c817be62dfcc6c7793e2d6896c21bcb8df4a

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G11M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 43.350

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2225.00	96454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1474.00
E. Evacuation Charges	@ 50.00	2168.00
F. Royalty	@ 14.00 % of Basic	13504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	270.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117921.00
L. CGST	@ 2.50 % of Sub Total	2948.00
M. SGST	@ 2.50 % of Sub Total	2948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17340.00
P. Total Net Amount in Figures (K to O)		141157.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00441	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09079	ARV Cum DO Date	19-MAR-21
ARV Qty : 110	Unit Name	3615 POUNI OCM

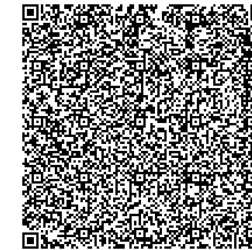
Unique Bid Id : 230848065 Type Of Consumer SP

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

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

Ack no :122111045419249 AckDate : 03-JUN-21

Irn No: ebc48e196109d26796340153a5cea2b8291d3f32f99b8f16590377dcfe836542



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 13.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	34940.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	451.00
E. Evacuation Charges	@ 50.00	663.00
F. Royalty	@ 14.00 % of Basic	4892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	98.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42512.00
L. CGST	@ 2.50 % of Sub Total	1063.00
M. SGST	@ 2.50 % of Sub Total	1063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5304.00
P. Total Net Amount in Figures (K to O)		49942.00

Rupees Forty-Nine Thousand Nine Hundred Forty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00442	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09192	ARV Cum DO Date : 22-MAR-21
ARV Qty : 240	Unit Name : 3615 POUNI OCM

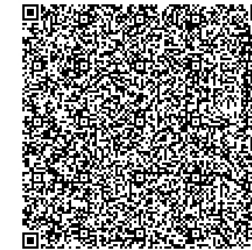
Unique Bid Id : 230846605 Type Of Consumer SP

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

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

Ack no :122111045420519 AckDate : 03-JUN-21

Irn No: 97a6f4a4bd7f39f1329ac42b9d5272905569a56730c8058faeb3a3d2b967c63f



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 240.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	625200.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8160.00
E. Evacuation Charges	@ 50.00	12000.00
F. Royalty	@ 14.00 % of Basic	87528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26258.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1751.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	760897.00
L. CGST	@ 2.50 % of Sub Total	19022.00
M. SGST	@ 2.50 % of Sub Total	19022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96000.00
P. Total Net Amount in Figures (K to O)		894941.00

Rupees Eight Lakh Ninety-Four Thousand Nine Hundred Fortv-One Only

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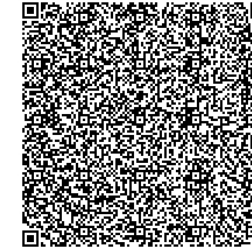
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00443 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
 ARV Cum DO Number : WBD213615SP09244 ARV Cum DO Date : 24-MAR-21
 ARV Qty : 50 Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847650 Type Of Consumer : SP

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

Partv Code : 132603 Destination : WITHIN STATE
 Name : Ajit Coal Traders
 Address : MATA MANDIR WADGAONChandrapur442401
 State : Maharashtra
 State Code : 27
 GSTIN No : 27DMYPS8663C1Z4



Ack no :122111045421800 AckDate : 03-JUN-21

Irn No: 29c0230231c1219e3226a53b9b7d52a1d4504f0c84740ca745090bafb10f1315

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
 Grade Size : G10G11M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 50.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	131250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	159706.00
L. CGST	@ 2.50 % of Sub Total	3993.00
M. SGST	@ 2.50 % of Sub Total	3993.00
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)		187692.00

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

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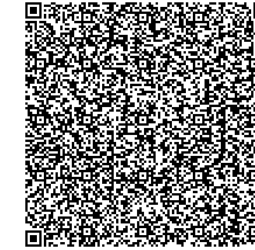
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00444	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08256	ARV Cum DO Date : 19-FEB-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651616 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111045417384 AckDate : 03-JUN-21

Irn No: 175ea726687245d54796238b35e21d683414075d60a5bd4ebb811970d9c67a93

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	37245.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	564.00
E. Evacuation Charges	@ 50.00	830.00
F. Royalty	@ 14.00 % of Basic	5214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1564.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	104.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45521.00
L. CGST	@ 2.50 % of Sub Total	1138.00
M. SGST	@ 2.50 % of Sub Total	1138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6636.00
P. Total Net Amount in Figures (K to O)		54433.00

Rupees Fifty-Four Thousand Four Hundred Thirty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00445 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M
ARV Cum DO Number : WBD213615SP08473 ARV Cum DO Date : 26-FEB-21
ARV Qty : 200 Unit Name : 3615 POUNI OCM

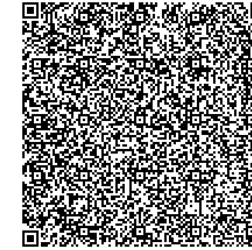
Unique Bid Id : 230651609 Type Of Consumer : SP

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

Partv Code : 130443 Destination : WITHIN STATE
Name : JAI SHRI RAM TRADE LINK
Address : NAGPUR ROADCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27BCLPT1010M1ZF

Ack no :122111045420102 AckDate : 03-JUN-21

Irn No: 454bc2c2b1aa3413b3f338192466671f830814ac2f5f93a70c5574a6ea0394e0



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.700

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	59942.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	908.00
E. Evacuation Charges	@ 50.00	1335.00
F. Royalty	@ 14.00 % of Basic	8392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2518.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73263.00
L. CGST	@ 2.50 % of Sub Total	1832.00
M. SGST	@ 2.50 % of Sub Total	1832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10680.00
P. Total Net Amount in Figures (K to O)		87607.00

Rupees Eighty-Seven Thousand Six Hundred Seven Only

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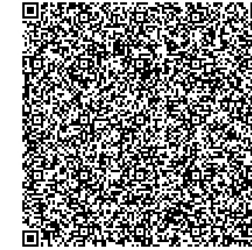
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00446	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09083	ARV Cum DO Date : 19-MAR-21
ARV Qty : 400	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230846638 Type Of Consumer SP

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

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



Ack no :122111045416899 AckDate : 03-JUN-21

Irn No: 1b08dd4122b0635e66b027908605c03e04d1e2df90d4d2ef0aaacf9a4d885760

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	179589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2344.00
E. Evacuation Charges	@ 50.00	3447.00
F. Royalty	@ 14.00 % of Basic	25142.00
G. DMF Funds	@ 30.00 % of Royalty (State)	7543.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	503.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	218568.00
L. CGST	@ 2.50 % of Sub Total	5464.00
M. SGST	@ 2.50 % of Sub Total	5464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27576.00
P. Total Net Amount in Figures (K to O)		257072.00

Rupees Two Lakh Fifty-Seven Thousand Seventy-Two Only

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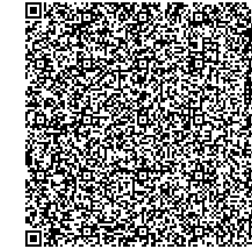
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00447	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09394	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230848245 Type Of Consumer SP

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

Partv Code : 134331	Destination : WITHIN STATE
Name : Global Minerals	
Address : 112.Near Baldeo Savii Building JattarodiImamwada Nagpur440	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADGPJ9653D3ZD	



Ack no :122111045419726 AckDate : 03-JUN-21

Irn No: cb975ffd1c7c27b6fe5e0632086aaa7d79d0ff2df42230df0d7b0756429f70f2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 227.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	598264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7749.00
E. Evacuation Charges	@ 50.00	11396.00
F. Royalty	@ 14.00 % of Basic	83757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	727968.00
L. CGST	@ 2.50 % of Sub Total	18199.00
M. SGST	@ 2.50 % of Sub Total	18199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91164.00
P. Total Net Amount in Figures (K to O)		855530.00

Rupees Eight Lakh Fifty-Five Thousand Five Hundred Thirty Only

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

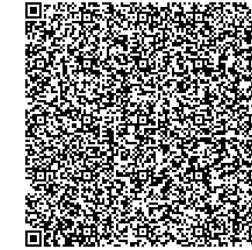
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00448	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08257	ARV Cum DO Date : 19-FEB-21
ARV Qty : 310	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651613 Type Of Consumer SP

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

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



Ack no :122111045423330 AckDate : 03-JUN-21

Irn No: c6333265cf1c4c76583a3763f0c6f5fa7a13f800ca027353fd031daa48219559

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 17.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	38592.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	584.00
E. Evacuation Charges	@ 50.00	860.00
F. Royalty	@ 14.00 % of Basic	5403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	108.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	47168.00
L. CGST	@ 2.50 % of Sub Total	1179.00
M. SGST	@ 2.50 % of Sub Total	1179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6876.00
P. Total Net Amount in Figures (K to O)		56402.00

Rupees Fifty-Six Thousand Four Hundred Two Only

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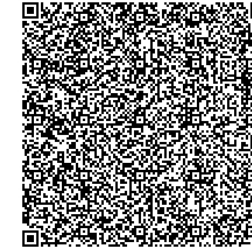
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00449	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08338	ARV Cum DO Date : 22-FEB-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651708 Type Of Consumer SP

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

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



Ack no :122111045418046 AckDate : 03-JUN-21

Irn No: a4c645ff79700b44d2f614f001eadd4f96c5a64e425414aa9ba833c5dddbe0a6

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 91.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2245.00	205103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3106.00
E. Evacuation Charges	@ 50.00	4568.00
F. Royalty	@ 14.00 % of Basic	28714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250679.00
L. CGST	@ 2.50 % of Sub Total	6267.00
M. SGST	@ 2.50 % of Sub Total	6267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36544.00
P. Total Net Amount in Figures (K to O)		299757.00

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

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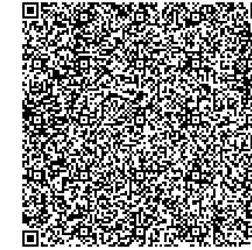
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00450	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09252	ARV Cum DO Date : 24-MAR-21
ARV Qty : 50	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847773 Type Of Consumer SP

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

Partv Code : 132973	Destination : WITHIN STATE
Name : ASHWINI ENTERPRISES	
Address : 301, Ganesh Kartik Apts, Sarkar Nagar, Chandrapur 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGBPJ5840H1ZG	



Ack no :122111045422137 AckDate : 03-JUN-21

Irn No: c4af1ab9eefc4d70114218e75755de723b820853efd46daaafd639a91fa6e0bc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	131750.00
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	18445.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160298.00
L. CGST	@ 2.50 % of Sub Total	4007.00
M. SGST	@ 2.50 % of Sub Total	4007.00
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)		188312.00

Rupees One Lakh Eighty-Eight Thousand Three Hundred Twelve Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00451	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09327	ARV Cum DO Date	30-MAR-21
ARV Qty : 330	Unit Name	3615 POUNI OCM

Unique Bid Id : 230847134 Type Of Consumer SP

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

Partv Code	130334	Destination	WITHIN STATE
Name	Aradhya Traders		
Address	nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122111045419878 AckDate : 03-JUN-21

Irn No: 9afd0dc46d66fdd40d762c1e3f0655194fc990cfe8f9055364e8fad5e69d4925



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 330.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	862950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	120813.00
G. DMF Funds	@ 30.00 % of Royalty (State)	36244.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2416.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1050143.00
L. CGST	@ 2.50 % of Sub Total	26254.00
M. SGST	@ 2.50 % of Sub Total	26254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1234651.00

Rupees Twelve Lakh Thirty-Four Thousand Six Hundred Fifty-One Only

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Sales Account Incharge

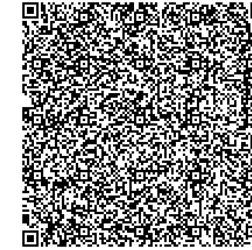
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00452	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09084	ARV Cum DO Date : 19-MAR-21
ARV Qty : 140	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230848646 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122111045420041 AckDate : 03-JUN-21

Irn No: 53f1663b92daf12cf1afdfd723f9bb70e793ea8ddf5e23887d60e22295f79b53

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 42.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	112718.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1460.00
E. Evacuation Charges	@ 50.00	2147.00
F. Royalty	@ 14.00 % of Basic	15781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137156.00
L. CGST	@ 2.50 % of Sub Total	3429.00
M. SGST	@ 2.50 % of Sub Total	3429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17176.00
P. Total Net Amount in Figures (K to O)		161190.00

Rupees One Lakh Sixty-One Thousand One Hundred Ninety Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00453	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08392	ARV Cum DO Date : 24-FEB-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230650911 Type Of Consumer SP

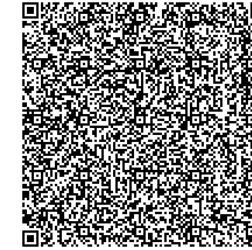
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :122111045417649 AckDate : 03-JUN-21

Irn No: 6f889b99fa8f90277cead28e2114c8067d0255310e9bald2e9761898dd31a32c



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.340	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2225.00	27457.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	420.00
E. Evacuation Charges	@	50.00	617.00
F. Royalty	@	14.00 % of Basic	3844.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	1153.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	77.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		33568.00
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	1678.00
O. State Compensation Cess	@	400.00	4936.00
P. Total Net Amount in Figures (K to O)			40182.00

Rupees Forty Thousand One Hundred Eighty-Two Only

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

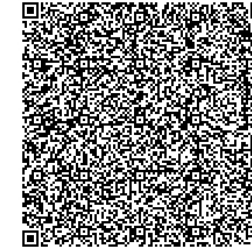
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00454	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09295	ARV Cum DO Date : 26-MAR-21
ARV Qty : 250	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847397 Type Of Consumer SP

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

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



Ack no :122111045422696 AckDate : 03-JUN-21

Irn No: 48f9380ddb292564c5cee8c15bd89cdb2366c48958b8262776a2dc9c6a5f2dc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	653750.00
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	91525.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1831.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	795564.00
L. CGST	@ 2.50 % of Sub Total	19889.00
M. SGST	@ 2.50 % of Sub Total	19889.00
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)		935342.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00455	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09161	ARV Cum DO Date	20-MAR-21
ARV Qty : 200	Unit Name	3615 POUNI OCM

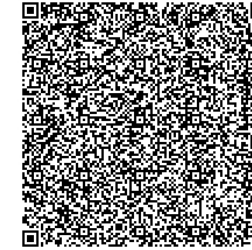
Unique Bid Id : 230846833 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur,	Nagpur	Chandrapur442401
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122111045421590 AckDate : 03-JUN-21

Irn No: 40a72c213ce14f73466bce0bca7bb2a98c95c395fd9ed57d532db2e69785cf78



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	195733.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2545.00
E. Evacuation Charges	@ 50.00	3742.00
F. Royalty	@ 14.00 % of Basic	27403.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8221.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	548.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238192.00
L. CGST	@ 2.50 % of Sub Total	5955.00
M. SGST	@ 2.50 % of Sub Total	5955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29940.00
P. Total Net Amount in Figures (K to O)		280042.00

Rupees Two Lakh Eighty Thousand Forty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00456	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09350	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847899 Type Of Consumer SP

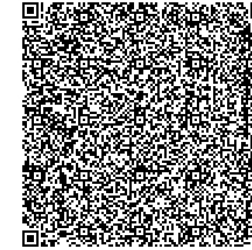
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122111045419133 AckDate : 03-JUN-21

Irn No: 904acb52e04aed502e03fb418b12115766f468732e3ed14bd3f4d2f2ffa0a458



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	151908.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1960.00
E. Evacuation Charges	@ 50.00	2883.00
F. Royalty	@ 14.00 % of Basic	21267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	425.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	184823.00
L. CGST	@ 2.50 % of Sub Total	4621.00
M. SGST	@ 2.50 % of Sub Total	4621.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23060.00
P. Total Net Amount in Figures (K to O)		217125.00

Rupees Two Lakh Seventeen Thousand One Hundred Twenty-Five Only

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

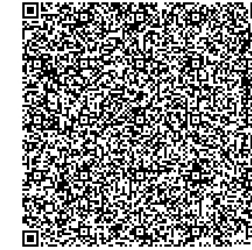
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00457	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP08391	ARV Cum DO Date : 24-FEB-21
ARV Qty : 350	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230651503 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122111045417199 AckDate : 03-JUN-21

Irn No: f4642db113b51e13509e2bba476b46405d97eac51d744515335e9f6f156d8d45

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	109804.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1678.00
E. Evacuation Charges	@ 50.00	2468.00
F. Royalty	@ 14.00 % of Basic	15373.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	307.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134242.00
L. CGST	@ 2.50 % of Sub Total	3356.00
M. SGST	@ 2.50 % of Sub Total	3356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19740.00
P. Total Net Amount in Figures (K to O)		160694.00

Rupees One Lakh Sixty Thousand Six Hundred Ninety-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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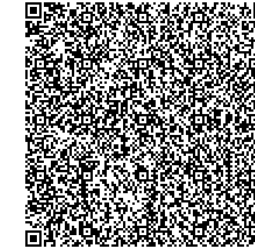
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00458	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09082	ARV Cum DO Date : 19-MAR-21
ARV Qty : 330	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847045 Type Of Consumer SP

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

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



Ack no :122111045419373 AckDate : 03-JUN-21

Irn No: 1a391ce03d545acdaf294cdb6dd2c660047f2b4c95a330f105c9e57934d61290

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	252452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3282.00
E. Evacuation Charges	@ 50.00	4827.00
F. Royalty	@ 14.00 % of Basic	35343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307214.00
L. CGST	@ 2.50 % of Sub Total	7680.00
M. SGST	@ 2.50 % of Sub Total	7680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38616.00
P. Total Net Amount in Figures (K to O)		361190.00

Rupees Three Lakh Sixty-One Thousand One Hundred Ninety Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00459	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09232	ARV Cum DO Date : 24-MAR-21
ARV Qty : 300	Unit Name : 3615 POUNI OCM

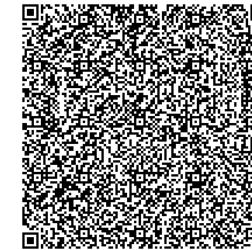
Unique Bid Id : 230849049 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		

Ack no :122111045418514 AckDate : 03-JUN-21

Irn No: 9772afea553b1ffdb46d6576dd918c27d8380aa97e2c8b58ca36c8d91c578a77



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 235.750				

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2635.00	621201.00
B. Commitment/Benifiation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8016.00
E. Evacuation Charges	@	50.00	11788.00
F. Royalty	@	14.00 % of Basic	86968.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	26090.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1739.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		755802.00
L. CGST	@	2.50 % of Sub Total	18895.00
M. SGST	@	2.50 % of Sub Total	18895.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	94300.00
P. Total Net Amount in Figures (K to O)			887892.00

Rupees Eight Lakh Eighty-Seven Thousand Eight Hundred Ninety-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

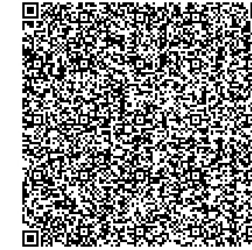
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00460	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09080	ARV Cum DO Date : 19-MAR-21
ARV Qty : 210	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230846315 Type Of Consumer SP

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

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



Ack no :122111045422687 AckDate : 03-JUN-21

Irn No: 2bf513332813fa67e74d6f017927b20a274f636677721905a5e3b15cfc97180b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	66432.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 50.00	1280.00
F. Royalty	@ 14.00 % of Basic	9300.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2790.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80858.00
L. CGST	@ 2.50 % of Sub Total	2021.00
M. SGST	@ 2.50 % of Sub Total	2021.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10240.00
P. Total Net Amount in Figures (K to O)		95140.00

Rupees Ninety-Five Thousand One Hundred Fortv Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00461	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09231	ARV Cum DO Date	24-MAR-21
ARV Qty : 70	Unit Name	3615 POUNI OCM

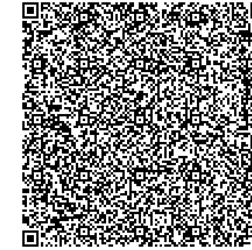
Unique Bid Id : 230846676 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01. adarsh societv.gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		

Ack no :122111045417278 AckDate : 03-JUN-21

Irn No: bb94008c4f1fd065eb34a0b58bff34d4249a352a860591081e920772b6c5deaa



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	183050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	25627.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7688.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	513.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	222758.00
L. CGST	@ 2.50 % of Sub Total	5569.00
M. SGST	@ 2.50 % of Sub Total	5569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		261896.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00462	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09446	ARV Cum DO Date	31-MAR-21
ARV Qty : 210	Unit Name	3615 POUNI OCM

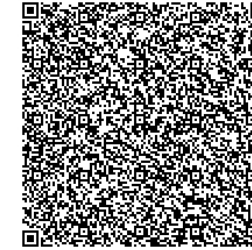
Unique Bid Id : 230848406 Type Of Consumer SP

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

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

Ack no :122111045419018 AckDate : 03-JUN-21

Irn No: b9c3771a9baf804f32fd706ac1c52405b5b00073ce756082cf3d97cf45b3bad



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	150748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1945.00
E. Evacuation Charges	@ 50.00	2861.00
F. Royalty	@ 14.00 % of Basic	21105.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6332.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	422.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	183413.00
L. CGST	@ 2.50 % of Sub Total	4585.00
M. SGST	@ 2.50 % of Sub Total	4585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22884.00
P. Total Net Amount in Figures (K to O)		215467.00

Rupees Two Lakh Fifteen Thousand Four Hundred Sixty-Seven Only

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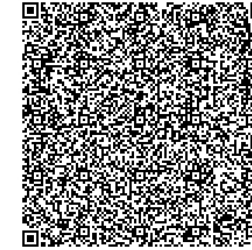
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00463	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09163	ARV Cum DO Date : 20-MAR-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847668 Type Of Consumer SP

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

Partv Code : 135447	Destination : WITHIN STATE
Name : CHARBHUJA ENTERPRISES	
Address : CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZZPK2302D1ZE	



Ack no :122111045423251 AckDate : 03-JUN-21

Irn No: cda981babeb3d9f826dfdbc4d2a3e40f884301f3a648310b69f7ea95087eb8e4

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	72937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	941.00
E. Evacuation Charges	@ 50.00	1384.00
F. Royalty	@ 14.00 % of Basic	10211.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3063.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	204.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88740.00
L. CGST	@ 2.50 % of Sub Total	2219.00
M. SGST	@ 2.50 % of Sub Total	2219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11072.00
P. Total Net Amount in Figures (K to O)		104250.00

Rupees One Lakh Four Thousand Two Hundred Fifty Only

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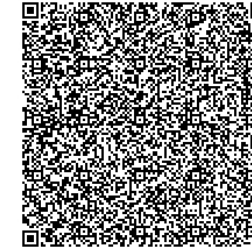
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00464	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09255	ARV Cum DO Date : 24-MAR-21
ARV Qty : 220	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847550 Type Of Consumer SP

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

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



Ack no :122111045422960 AckDate : 03-JUN-21

Irn No: aacc819641202ad3bffb9762bc0061ecae7d4294ad3a6ec15d1716883b499c20

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	432180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5598.00
E. Evacuation Charges	@ 50.00	8232.00
F. Royalty	@ 14.00 % of Basic	60505.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18152.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525877.00
L. CGST	@ 2.50 % of Sub Total	13147.00
M. SGST	@ 2.50 % of Sub Total	13147.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65856.00
P. Total Net Amount in Figures (K to O)		618027.00

Rupees Six Lakh Eighteen Thousand Twenty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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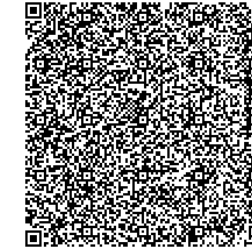
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Cash Invoice Number : WBI223615AD00465	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09078	ARV Cum DO Date : 19-MAR-21
ARV Qty : 360	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230849050 Type Of Consumer SP

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

Partv Code : 110979	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122111045417755 AckDate : 03-JUN-21

Irn No: 10b90c6ba735cf38f7bac11803d577b29d5c45f296b2f163db2ceadd393e6917

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2585.00	233529.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3072.00
E. Evacuation Charges	@ 50.00	4517.00
F. Royalty	@ 14.00 % of Basic	32694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	654.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284274.00
L. CGST	@ 2.50 % of Sub Total	7107.00
M. SGST	@ 2.50 % of Sub Total	7107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36136.00
P. Total Net Amount in Figures (K to O)		334624.00

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

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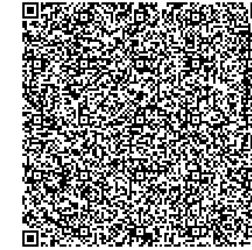
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00466	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09276	ARV Cum DO Date : 25-MAR-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230847733 Type Of Consumer SP

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

Partv Code : 130338	Destination : WITHIN STATE
Name : MIKUL ENTERPRISES	
Address : L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHKPA6757B1ZH	



Ack no :122111045422395 AckDate : 03-JUN-21

Irn No: 67268b9e8991fffd5aebac6e7d35a0ddb10a08546733ceb43f0bb8519b97610

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	262500.00
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	36750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	735.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319410.00
L. CGST	@ 2.50 % of Sub Total	7985.00
M. SGST	@ 2.50 % of Sub Total	7985.00
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)		375380.00

Rupees Three Lakh Seventy-Five Thousand Three Hundred Eighty Only

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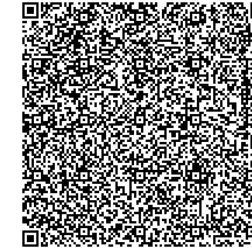
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00467	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09182	ARV Cum DO Date : 22-MAR-21
ARV Qty : 200	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230846431 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122111045420777 AckDate : 03-JUN-21

Irn No: dc56ba320345dcbbc634b7c985e9bbb1662aa5eb3d6d1a2f2730ecc9d643ae6fe

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	519000.00
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	72660.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1453.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	631711.00
L. CGST	@ 2.50 % of Sub Total	15793.00
M. SGST	@ 2.50 % of Sub Total	15793.00
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)		743297.00

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

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00468	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD223615SP00020	ARV Cum DO Date	12-APR-21
ARV Qty : 3500	Unit Name	3615 POUNI OCM

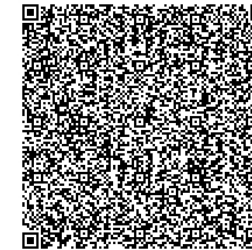
Unique Bid Id : 230847514 Type Of Consumer SP

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

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

Ack no :122111045420555 AckDate : 03-JUN-21

Irn No: 9bf4b0966bb0e012568690dddc7d73eb868f8a37d4267557b2ebf9f41370c2b4



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1876.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	4906080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	63788.00
E. Evacuation Charges	@ 50.00	93807.00
F. Royalty	@ 14.00 % of Basic	686851.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	206055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13737.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5970318.00
L. CGST	@ 2.50 % of Sub Total	149258.00
M. SGST	@ 2.50 % of Sub Total	149258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	750452.00
P. Total Net Amount in Figures (K to O)		7019286.00

Rupees Seventy Lakh Nineteen Thousand Two Hundred Eighty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00469	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09382	ARV Cum DO Date	31-MAR-21
ARV Qty : 250	Unit Name	3615 POUNI OCM

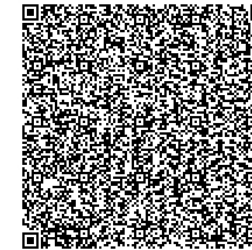
Unique Bid Id : 230847476 Type Of Consumer SP

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

Partv Code	111821	Destination	WITHIN STATE
Name	shree thavariya kripa coal corporation		
Address	First floor, Office no. 104, Shree Laxmi Chambers, Near CD		
State	Maharashtra		
State Code	27		
GSTIN No	27AAOPR8710E1ZD		

Ack no :122111045417825 AckDate : 03-JUN-21

Irn No: 982f61f3e15f57ec1eb151052693b01bfa897e29180c832182736302e5b4c13b



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	51739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	670.00
E. Evacuation Charges	@ 50.00	986.00
F. Royalty	@ 14.00 % of Basic	7243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62956.00
L. CGST	@ 2.50 % of Sub Total	1574.00
M. SGST	@ 2.50 % of Sub Total	1574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7884.00
P. Total Net Amount in Figures (K to O)		73988.00

Rupees Seventy-Three Thousand Nine Hundred Eighty-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00470	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00647	ARV Cum DO Date : 10-MAY-21
ARV Qty : 100	Unit Name : 3617 GOURI DEEP OCM (C

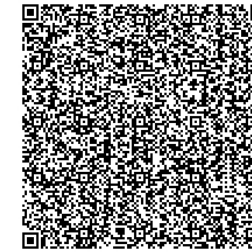
Unique Bid Id : 230953456 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111045417533 AckDate : 03-JUN-21

Irn No: 8e042bbc8eaf6bd627b0db17e0c57e99bc8b50f81b4ae1506b8f5eaaadff5578



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	255532.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2650.00
E. Evacuation Charges	@ 50.00	3897.00
F. Royalty	@ 14.00 % of Basic	35774.00
G. DMF Funds	@ 30.00 % of Royalty (State)	10732.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	715.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	309300.00
L. CGST	@ 2.50 % of Sub Total	7733.00
M. SGST	@ 2.50 % of Sub Total	7733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31172.00
P. Total Net Amount in Figures (K to O)		355938.00

Rupees Three Lakh Fifty-Five Thousand Nine Hundred Thirty-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00471	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00666	ARV Cum DO Date : 10-MAY-21
ARV Qty : 530	Unit Name : 3617 GOURI DEEP OCM (C

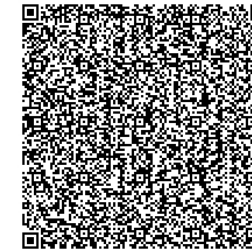
Unique Bid Id : 230952888	Type Of Consumer : SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code : 130334	Destination : WITHIN STATE
Name : Aradhya Traders	
Address : nagpur roadchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6197R1ZF	

Ack no :122111045419911	AckDate : 03-JUN-21
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Irn No: 8e1083b4da82e9d51d4c6586566592e57c6aa7b2f56daa5fe4dc535b5e45390c



Grade Code : G11G12M	Name of Commodity : BITUMINOUS COAL
Grade Size : G11G12M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	779156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8079.00
E. Evacuation Charges	@ 50.00	11881.00
F. Royalty	@ 14.00 % of Basic	109082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	32725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	943105.00
L. CGST	@ 2.50 % of Sub Total	23578.00
M. SGST	@ 2.50 % of Sub Total	23578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95048.00
P. Total Net Amount in Figures (K to O)		1085309.00

Rupees Ten Lakh Eighty-Five Thousand Three Hundred Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00472	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00129	ARV Cum DO Date : 16-APR-21
ARV Qty : 490	Unit Name : 3617 GOURI DEEP OCM (C

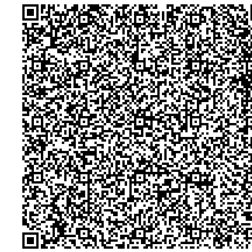
Unique Bid Id : 230907952 Type Of Consumer SP

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

Partv Code	134361	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111045422526 AckDate : 03-JUN-21

Irn No: 6b941ae8c294aedd5df4f725a69b10469344ed18034389bc1810fb0156760a78



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 385.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	1265432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13121.00
E. Evacuation Charges	@ 50.00	19296.00
F. Royalty	@ 14.00 % of Basic	177160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	53148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3543.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1531700.00
L. CGST	@ 2.50 % of Sub Total	38293.00
M. SGST	@ 2.50 % of Sub Total	38293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154368.00
P. Total Net Amount in Figures (K to O)		1762654.00

Rupees Seventeen Lakh Sixty-Two Thousand Six Hundred Fifty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00473	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00328	ARV Cum DO Date : 21-APR-21
ARV Qty : 330	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 230906149 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		

Ack no :122111045417074 AckDate : 03-JUN-21

Irn No: b70304e28458c2f8cd28818becc098631efa296f924d0d174cc2ed41d1655e32



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 275.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	904840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9382.00
E. Evacuation Charges	@ 50.00	13798.00
F. Royalty	@ 14.00 % of Basic	126678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	38003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1095235.00
L. CGST	@ 2.50 % of Sub Total	27381.00
M. SGST	@ 2.50 % of Sub Total	27381.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110380.00
P. Total Net Amount in Figures (K to O)		1260377.00

Rupees Twelve Lakh Sixty Thousand Three Hundred Seventy-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00474	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP00356	ARV Cum DO Date	23-APR-21
ARV Qty : 500	Unit Name	3617 GOURI DEEP OCM (C

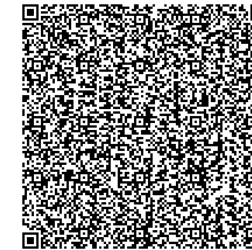
Unique Bid Id : 230905113 Type Of Consumer SP

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

Partv Code	129307	Destination	WITHIN STATE
Name	M/S SRINIVAS TRADERS		
Address	JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27ADEF0190C1ZD		

Ack no :122111045417153 AckDate : 03-JUN-21

Irn No: 5defcfc85fec96c1d4b92c1bcbb213e6c0feec9f0529623b735c4b9adb5b90f5



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11G12M	HSN Code	: 2701		
Quantity(Tonns)	: 440.250				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	1443580.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14969.00
E. Evacuation Charges	@ 50.00	22013.00
F. Royalty	@ 14.00 % of Basic	202101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	60630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4042.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1747335.00
L. CGST	@ 2.50 % of Sub Total	43683.00
M. SGST	@ 2.50 % of Sub Total	43683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176100.00
P. Total Net Amount in Figures (K to O)		2010801.00

Rupees Twenty Lakh Ten Thousand Eight Hundred One Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00475	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00523	ARV Cum DO Date : 30-APR-21
ARV Qty : 330	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 230905595 Type Of Consumer SP

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

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

Ack no :122111045423303 AckDate : 03-JUN-21

Irn No: b199c581f1038e9eef0e69e8f067d367ed8585ccbffb3ffb6ec99a0518af8d17



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 330.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	1082070.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	151490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	45447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1309757.00
L. CGST	@ 2.50 % of Sub Total	32744.00
M. SGST	@ 2.50 % of Sub Total	32744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1507245.00

Rupees Fifteen Lakh Seven Thousand Two Hundred Forty-Five Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00476	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00128	ARV Cum DO Date : 16-APR-21
ARV Qty : 330	Unit Name : 3617 GOURI DEEP OCM (C

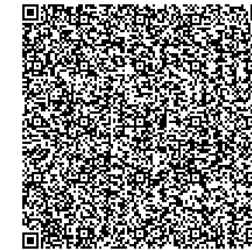
Unique Bid Id : 230906996 Type Of Consumer SP

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

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

Ack no :122111045419407 AckDate : 03-JUN-21

Irn No: 3d7e19a3300df25c0e04556276336e613f5acladdaa5bc5b480cf059c7e9b7db



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 10.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	34593.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	359.00
E. Evacuation Charges	@ 50.00	528.00
F. Royalty	@ 14.00 % of Basic	4843.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	97.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41873.00
L. CGST	@ 2.50 % of Sub Total	1047.00
M. SGST	@ 2.50 % of Sub Total	1047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4220.00
P. Total Net Amount in Figures (K to O)		48187.00

Rupees Forty-Eight Thousand One Hundred Eighty-Seven Only

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