

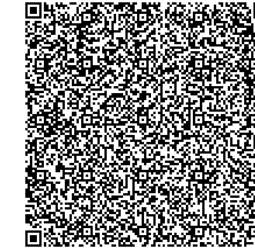
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00236	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09376	ARV Cum DO Date : 31-MAR-21
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833297 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 :122111043863631 AckDate : 03-JUN-21

Irn No: 3c36129fabe7dd43203cbd884ee6d35a9e5c37cfdce216474d18b5c87b7c9d74

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 245.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	656890.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8356.00
E. Evacuation Charges	@ 50.00	12288.00
F. Royalty	@ 14.00 % of Basic	91965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27590.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	798928.00
L. CGST	@ 2.50 % of Sub Total	19973.00
M. SGST	@ 2.50 % of Sub Total	19973.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98300.00
P. Total Net Amount in Figures (K to O)		937174.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00237	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09037	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

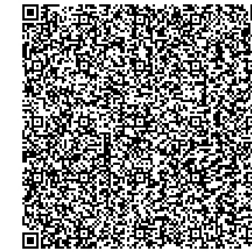
Unique Bid Id : 230833203 Type Of Consumer SP

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

Partv Code	114449	Destination	WITHIN STATE
Name	MADHURI TRADERS		
Address	BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4255E1ZO		

Ack no :122111043863622 AckDate : 03-JUN-21

Irn No: 8e7e691cd6ec3d4380c5146f46b0423035a9b329ec8c62106806271fcfbde21d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2693.00	54183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	684.00
E. Evacuation Charges	@ 50.00	1006.00
F. Royalty	@ 14.00 % of Basic	7586.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2276.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65887.00
L. CGST	@ 2.50 % of Sub Total	1647.00
M. SGST	@ 2.50 % of Sub Total	1647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8048.00
P. Total Net Amount in Figures (K to O)		77229.00

Rupees Seventy-Seven Thousand Two Hundred Twenty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

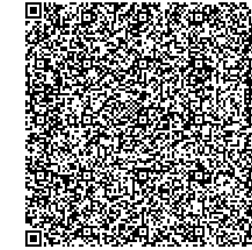
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00238	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09378	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833053 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 :122111043863589 AckDate : 03-JUN-21

Irn No: b5dba1002eda757507c79c4459473b669480881ec9b235c0329201a9da30334d

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	334873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4260.00
E. Evacuation Charges	@ 50.00	6264.00
F. Royalty	@ 14.00 % of Basic	46882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	938.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	407282.00
L. CGST	@ 2.50 % of Sub Total	10182.00
M. SGST	@ 2.50 % of Sub Total	10182.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50112.00
P. Total Net Amount in Figures (K to O)		477758.00

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

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

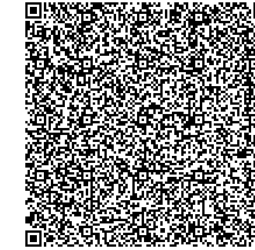
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00239	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09377	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833354 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 :122111043863570 AckDate : 03-JUN-21

Irn No: 42c79b141098a6f90d61d99aa4ec0df66a0454866045119defc3282df9b1c9ef

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 290.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	776694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9879.00
E. Evacuation Charges	@ 50.00	14529.00
F. Royalty	@ 14.00 % of Basic	108737.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	32621.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2175.00
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)	:	944635.00
L. CGST	@ 2.50 % of Sub Total	23616.00
M. SGST	@ 2.50 % of Sub Total	23616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116228.00
P. Total Net Amount in Figures (K to O)		1108095.00

Rupees Eleven Lakh Eight Thousand Ninety-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00240	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09380	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG

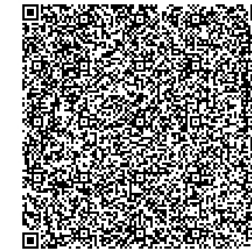
Unique Bid Id : 230833539 Type Of Consumer SP

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 :122111043863543 AckDate : 03-JUN-21

Irn No: 801ac40b03c656f874e8f0a94364408492afb241dac49ff2d19945bc52cdafc9



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 223.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	598699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7615.00
E. Evacuation Charges	@ 50.00	11199.00
F. Royalty	@ 14.00 % of Basic	83818.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1676.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	728152.00
L. CGST	@ 2.50 % of Sub Total	18204.00
M. SGST	@ 2.50 % of Sub Total	18204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89592.00
P. Total Net Amount in Figures (K to O)		854152.00

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

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Sales Account Incharge

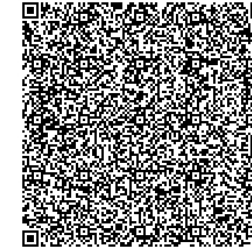
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00241	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09374	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833016 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 :122111043863525 AckDate : 03-JUN-21

Irn No: 105810e984ea08dd564b3eece77d871beb2185691366e047e26e74bb7b5c40ce

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	267300.00
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	37422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325097.00
L. CGST	@ 2.50 % of Sub Total	8127.00
M. SGST	@ 2.50 % of Sub Total	8127.00
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)		381351.00

Rupees Three Lakh Eighty-One Thousand Three Hundred Fiftv-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00242	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213109SP09038	ARV Cum DO Date	19-MAR-21
ARV Qty : 420	Unit Name	3109 MAHAKALI UG

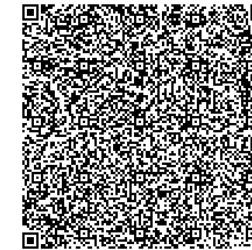
Unique Bid Id : 230834800 Type Of Consumer SP

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 :122111043863473 AckDate : 03-JUN-21

Irn No: 3d7e951dc8985daa23189ddfa3a493f686cdf4d1acb35f4a871e22a601ce0ad2



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	135949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1729.00
E. Evacuation Charges	@ 50.00	2543.00
F. Royalty	@ 14.00 % of Basic	19033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	165345.00
L. CGST	@ 2.50 % of Sub Total	4134.00
M. SGST	@ 2.50 % of Sub Total	4134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20344.00
P. Total Net Amount in Figures (K to O)		193957.00

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

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Prepared By

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Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00243	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD213109SP09379	ARV Cum DO Date	31-MAR-21
ARV Qty : 100	Unit Name	3109 MAHAKALI UG

Unique Bid Id : 230832993 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 :122111043863455 AckDate : 03-JUN-21

Irn No: 67cc9aebcb20bee0200e0e08cfbfbda8fb4c9d3d0ba95b59266a611bee3b634a



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	134211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1707.00
E. Evacuation Charges	@ 50.00	2511.00
F. Royalty	@ 14.00 % of Basic	18790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	163232.00
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	8162.00
O. State Compensation Cess	@ 400.00	20084.00
P. Total Net Amount in Figures (K to O)		191478.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00244	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223109SP00053	ARV Cum DO Date : 14-APR-21
ARV Qty : 59	Unit Name : 3109 MAHAKALI UG

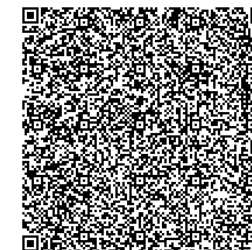
Unique Bid Id : 230835388 Type Of Consumer SP

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

Partv Code	111178	Destination	WITHIN STATE
Name	Chhavi Enterprises		
Address	41maharani complex.nr.irairiverlakmapur chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACIPP9593K1ZN		

Ack no :122111043863428 AckDate : 03-JUN-21

Irn No: c0649e6d66e4424d6b25626cb8867d50234d7e1775d8c3d3a6259a7e016b463d



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	157707.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 50.00	2950.00
F. Royalty	@ 14.00 % of Basic	22079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	191808.00
L. CGST	@ 2.50 % of Sub Total	4795.00
M. SGST	@ 2.50 % of Sub Total	4795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		224998.00

Rupees Two Lakh Twenty-Four Thousand Nine Hundred Ninety-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00245	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223109SP00075	ARV Cum DO Date	15-APR-21
ARV Qty : 310	Unit Name	3109 MAHAKALI UG

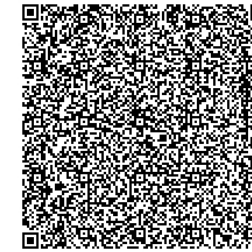
Unique Bid Id : 230833210 Type Of Consumer SP

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 :122111043863358 AckDate : 03-JUN-21

Irn No: 0c79c4bb689a388dd1f49b848643b1011e9a95af4296945072b02792ccccb761



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 310.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	828630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 50.00	15500.00
F. Royalty	@ 14.00 % of Basic	116008.00
G. DMF Funds	@ 30.00 % of Royalty (State)	34802.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2320.00
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)	:	1007800.00
L. CGST	@ 2.50 % of Sub Total	25195.00
M. SGST	@ 2.50 % of Sub Total	25195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		1182190.00

Rupees Eleven Lakh Eighty-Two Thousand One Hundred Ninety Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00246	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD223109SP00785	ARV Cum DO Date	21-MAY-21
ARV Qty : 200	Unit Name	3109 MAHAKALI UG

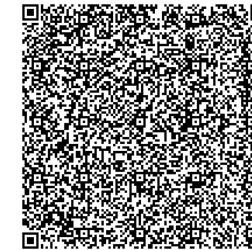
Unique Bid Id : 230953585 Type Of Consumer SP

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 :122111043863349 AckDate : 03-JUN-21

Irn No: c81f868681d57a2e886fa8ec849027868039897f39eeb8a022cd78a62d37a290



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2539.00	63830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	8936.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2681.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77738.00
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	3887.00
O. State Compensation Cess	@ 400.00	10056.00
P. Total Net Amount in Figures (K to O)		91681.00

Rupees Ninety-One Thousand Six Hundred Eighty-One Only

E. &amp; O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00247	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223109SP00039	ARV Cum DO Date : 14-APR-21
ARV Qty : 1260	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230832908 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 :122111043863303 AckDate : 03-JUN-21

Irn No: 71d89f42107532d4c9e8846786b5334bb4d7f11ab3e92376ebbe65d329611bc6



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1242.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	3295159.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42230.00
E. Evacuation Charges	@ 50.00	62103.00
F. Royalty	@ 14.00 % of Basic	461322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	138397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4008437.00
L. CGST	@ 2.50 % of Sub Total	100211.00
M. SGST	@ 2.50 % of Sub Total	100211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	496820.00
P. Total Net Amount in Figures (K to O)		4705679.00

Rupees Forty-Seven Lakh Five Thousand Six Hundred Seventy-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

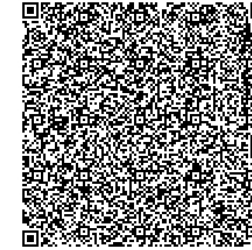
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00248 Cash Invoice Date : 31-MAY-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
 ARV Cum DO Number : WCD223109SP00097 ARV Cum DO Date : 15-APR-21  
 ARV Qty : 70 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230835315 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 :122111043863251 AckDate : 03-JUN-21

Irn No: c350361ffe2a01fdd2a97cf5eb2acd0a6490db66ecl1a133e3aaf0e9d91569f54

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8G9M HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 69.950

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2673.00	186976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2378.00
E. Evacuation Charges	@ 50.00	3498.00
F. Royalty	@ 14.00 % of Basic	26177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227406.00
L. CGST	@ 2.50 % of Sub Total	5685.00
M. SGST	@ 2.50 % of Sub Total	5685.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27980.00
P. Total Net Amount in Figures (K to O)		266756.00

Rupees Two Lakh Sixty-Six Thousand Seven Hundred Fifty-Six Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00249	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223109SP00068	ARV Cum DO Date : 15-APR-21
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

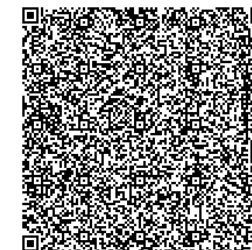
Unique Bid Id : 230835292 Type Of Consumer SP

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 :122111043863224 AckDate : 03-JUN-21

Irn No: 62eeeebab381fcb33f4dfc53d1c1a46a1c2d495cde2c040c174549327780b51



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	405450.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	56763.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	492977.00
L. CGST	@ 2.50 % of Sub Total	12324.00
M. SGST	@ 2.50 % of Sub Total	12324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		577625.00

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

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Sales Account Incharge

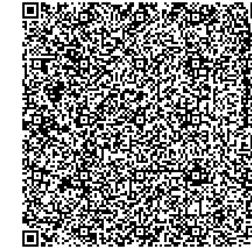
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00250	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223109SP00027	ARV Cum DO Date : 12-APR-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230834033 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 :122111043863206 AckDate : 03-JUN-21

Irn No: 7dcbc709a2ddc12f7829cf9b7d4882d7320c4ed27feebd36add77d3f37888d0b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	267300.00
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	37422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	325097.00
L. CGST	@ 2.50 % of Sub Total	8127.00
M. SGST	@ 2.50 % of Sub Total	8127.00
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)		381351.00

Rupees Three Lakh Eighty-One Thousand Three Hundred Fiftv-One Only

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

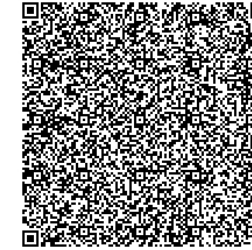
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00251	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD213109SP09375	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230833200 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 :122111043863181 AckDate : 03-JUN-21

Irn No: eebffb828ac49063b30cb4bd3f5d9cd2a942e325a8426e60ceccd445f07b5770

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2673.00	247547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3149.00
E. Evacuation Charges	@ 50.00	4631.00
F. Royalty	@ 14.00 % of Basic	34657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10397.00
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)	:	301074.00
L. CGST	@ 2.50 % of Sub Total	7527.00
M. SGST	@ 2.50 % of Sub Total	7527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37044.00
P. Total Net Amount in Figures (K to O)		353172.00

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

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



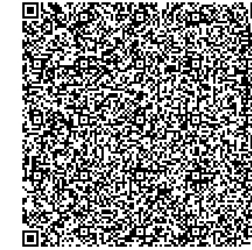
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00252	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00455	ARV Cum DO Date : 29-APR-21
ARV Qty : 250	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923685 Type Of Consumer SP

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

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111043863145 AckDate : 03-JUN-21

Irn No: d6eca7ddc07b5b6bf0630c2d69f6a1b2b36cdd077423cf2f4fd121606f59191e

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	694500.00
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	97230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1945.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	843844.00
L. CGST	@ 2.50 % of Sub Total	21096.00
M. SGST	@ 2.50 % of Sub Total	21096.00
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)		986036.00

Rupees Nine Lakh Eighty-Six Thousand Thirty-Six Only

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

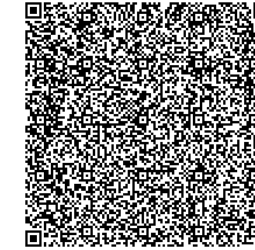
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00253	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00392	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923880 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 :122111043863118 AckDate : 03-JUN-21

Irn No: 34bedeac56122c32db97321bef7ca530f3c8695b316877804f2c12843541693c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2788.00	276012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3366.00
E. Evacuation Charges	@ 50.00	4950.00
F. Royalty	@ 14.00 % of Basic	38642.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11593.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	773.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335336.00
L. CGST	@ 2.50 % of Sub Total	8383.00
M. SGST	@ 2.50 % of Sub Total	8383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39600.00
P. Total Net Amount in Figures (K to O)		391702.00

Rupees Three Lakh Ninety-One Thousand Seven Hundred Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00254	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00542	ARV Cum DO Date : 03-MAY-21
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923621 Type Of Consumer SP

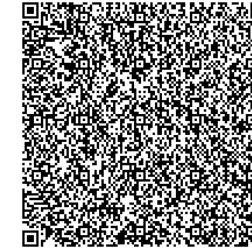
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111043863109 AckDate : 03-JUN-21

Irn No: 45e2116b986b6b24852b57e193634ff483ddd43a2601f24364476006b90a09e6



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 363.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	1008997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12349.00
E. Evacuation Charges	@ 50.00	18161.00
F. Royalty	@ 14.00 % of Basic	141260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2825.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1225970.00
L. CGST	@ 2.50 % of Sub Total	30649.00
M. SGST	@ 2.50 % of Sub Total	30649.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145284.00
P. Total Net Amount in Figures (K to O)		1432552.00

Rupees Fourteen Lakh Thirty-Two Thousand Five Hundred Fifty-Two Only

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

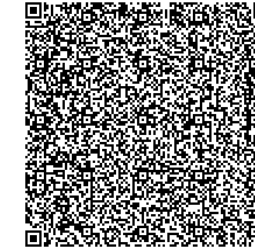
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00255	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00639	ARV Cum DO Date : 08-MAY-21
ARV Qty : 1580	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923881 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 :122111043863075 AckDate : 03-JUN-21

Irn No: 408f28e4698c56198ef579610b1380f38909ce913e34404e9016c638440a1907

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1071.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	2954645.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36424.00
E. Evacuation Charges	@ 50.00	53565.00
F. Royalty	@ 14.00 % of Basic	413650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	124095.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8273.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3590652.00
L. CGST	@ 2.50 % of Sub Total	89766.00
M. SGST	@ 2.50 % of Sub Total	89766.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	428520.00
P. Total Net Amount in Figures (K to O)		4198704.00

Rupees Forty-One Lakh Ninety-Eight Thousand Seven Hundred Four Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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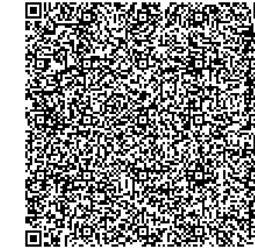
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00256	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00499	ARV Cum DO Date : 30-APR-21
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923730 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 :122111043863039 AckDate : 03-JUN-21

Irn No: 6c9e3825f26255b5587917144e78731f39417d02be3a50fbdfabebbb26d4de58

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	288745.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3534.00
E. Evacuation Charges	@ 50.00	5197.00
F. Royalty	@ 14.00 % of Basic	40424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	808.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	350835.00
L. CGST	@ 2.50 % of Sub Total	8771.00
M. SGST	@ 2.50 % of Sub Total	8771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41576.00
P. Total Net Amount in Figures (K to O)		409953.00

Rupees Four Lakh Nine Thousand Nine Hundred Fiftv-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00257	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223120SP00454	ARV Cum DO Date	29-APR-21
ARV Qty : 100	Unit Name	3120 DURGAPUR RAYATWAR

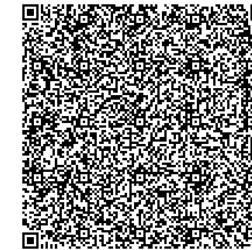
Unique Bid Id : 230923804 Type Of Consumer SP

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 :122111043863002 AckDate : 03-JUN-21

Irn No: fbcef0ace45aa2813827d2fe09be86d9f0b96db120f6dd2dddac1194ae8d3030



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	229273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2776.00
E. Evacuation Charges	@ 50.00	4083.00
F. Royalty	@ 14.00 % of Basic	32098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9629.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278501.00
L. CGST	@ 2.50 % of Sub Total	6963.00
M. SGST	@ 2.50 % of Sub Total	6963.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32660.00
P. Total Net Amount in Figures (K to O)		325087.00

Rupees Three Lakh Twenty-Five Thousand Eighty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

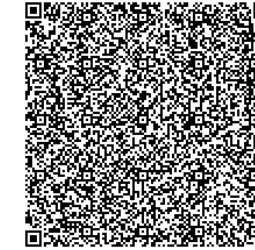
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00258	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00453	ARV Cum DO Date : 29-APR-21
ARV Qty : 150	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923692 Type Of Consumer SP

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

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		



Ack no :122111043862951 AckDate : 03-JUN-21

Irn No: 7f50576a00c685d16854ee6d12acdffd921ccf46476e3bdaa6be35685e454e66

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	421200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	58968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17690.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	511637.00
L. CGST	@ 2.50 % of Sub Total	12791.00
M. SGST	@ 2.50 % of Sub Total	12791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		597219.00

Rupees Five Lakh Ninety-Seven Thousand Two Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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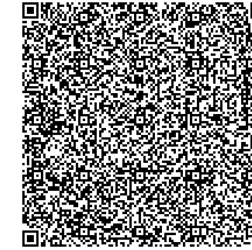
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00259	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00496	ARV Cum DO Date : 30-APR-21
ARV Qty : 120	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923724 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 :122111043862890 AckDate : 03-JUN-21

Irn No: 50ea3e3da59713daf9ee68f2717780fb704b1120aeb636bae9f662acd6dd9b3b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	205739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2518.00
E. Evacuation Charges	@ 50.00	3703.00
F. Royalty	@ 14.00 % of Basic	28803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8641.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	576.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249980.00
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	12499.00
O. State Compensation Cess	@ 400.00	29624.00
P. Total Net Amount in Figures (K to O)		292103.00

Rupees Two Lakh Ninety-Two Thousand One Hundred Three Only

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00260	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00218	ARV Cum DO Date : 17-APR-21
ARV Qty : 6000	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230907775 Type Of Consumer SP

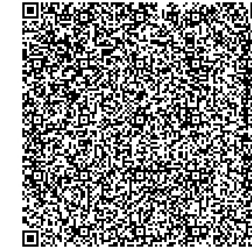
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination AWARPUR

Ack no :122111043862881 AckDate : 03-JUN-21

Irn No: c74ffa212982495de2aad03a4da4800e062d07b85d8a8fec78c96e4df170c7da



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3596.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2311.00	8311650.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	312901.00
D. Surface Transportation Charges	@ 34.00	122283.00
E. Evacuation Charges	@ 50.00	179828.00
F. Royalty	@ 14.00 % of Basic	1163631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	349089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23273.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10462655.00
L. CGST	@ 2.50 % of Sub Total	261566.00
M. SGST	@ 2.50 % of Sub Total	261566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1438624.00
P. Total Net Amount in Figures (K to O)		12424411.00

Rupees One Crore Twenty-Four Lakh Twenty-Four Thousand Four Hundred Eleven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00261	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00347	ARV Cum DO Date : 22-APR-21
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM

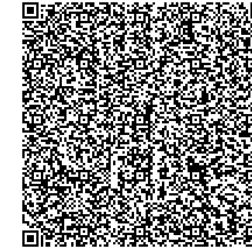
Unique Bid Id : 230907676 Type Of Consumer SP

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 :122111043862836 AckDate : 03-JUN-21

Irn No: 3167c5cdeac0b38c77ac5ed6ba250131ed530c102f80c373dfc65b48603b2a42



Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2251.00	675300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	94542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28363.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1891.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	851396.00
L. CGST	@ 2.50 % of Sub Total	21285.00
M. SGST	@ 2.50 % of Sub Total	21285.00
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)		1013966.00

Rupees Ten Lakh Thirteen Thousand Nine Hundred Sixty-Six Only

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

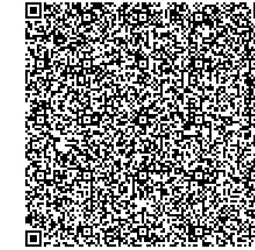
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00262	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00476	ARV Cum DO Date : 29-APR-21
ARV Qty : 2600	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230908455 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 :122111043862809 AckDate : 03-JUN-21

Irn No: 1ad43f3db793521b859ac778fe12f50e195571dfedd51686384f73cabcb4180e

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2231.00	5800600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	226200.00
D. Surface Transportation Charges	@ 34.00	88400.00
E. Evacuation Charges	@ 50.00	130000.00
F. Royalty	@ 14.00 % of Basic	812084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	243625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7317151.00
L. CGST	@ 2.50 % of Sub Total	182929.00
M. SGST	@ 2.50 % of Sub Total	182929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1040000.00
P. Total Net Amount in Figures (K to O)		8723009.00

Rupees Eighty-Seven Lakh Twenty-Three Thousand Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00263	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00339	ARV Cum DO Date : 22-APR-21
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230908087 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 :122111043862775 AckDate : 03-JUN-21

Irn No: 4729ad8bf221f73445b6407eb9ad3f1857f188de7998c8695aac3b761c133caf



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 411.870				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2281.00	939475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35833.00
D. Surface Transportation Charges	@ 34.00	14004.00
E. Evacuation Charges	@ 50.00	20594.00
F. Royalty	@ 14.00 % of Basic	131527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2631.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1183522.00
L. CGST	@ 2.50 % of Sub Total	29588.00
M. SGST	@ 2.50 % of Sub Total	29588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164748.00
P. Total Net Amount in Figures (K to O)		1407446.00

Rupees Fourteen Lakh Seven Thousand Four Hundred Forty-Six Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

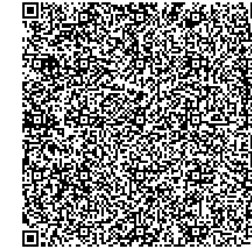
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00264	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00239	ARV Cum DO Date : 17-APR-21
ARV Qty : 290	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230908120 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 :122111043862702 AckDate : 03-JUN-21

Irn No: f74a2d6ff38541bf4350c2388d466aef69bc59db04c50cc93907e83d9de253d8

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2261.00	655690.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25230.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 50.00	14500.00
F. Royalty	@ 14.00 % of Basic	91797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27539.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1836.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	826452.00
L. CGST	@ 2.50 % of Sub Total	20661.00
M. SGST	@ 2.50 % of Sub Total	20661.00
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)		983774.00

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

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

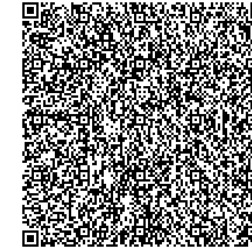
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00265	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00209	ARV Cum DO Date : 16-APR-21
ARV Qty : 2000	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230908101 Type Of Consumer SP

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

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



Ack no :122111043862687 AckDate : 03-JUN-21

Irn No: 230b673d5126bc55c174fale05f837d3cd6708677128df343ddaa8ca436aa98a

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1047.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2281.00	2389484.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91138.00
D. Surface Transportation Charges	@ 34.00	35617.00
E. Evacuation Charges	@ 50.00	52378.00
F. Royalty	@ 14.00 % of Basic	334528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	100358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6691.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3010194.00
L. CGST	@ 2.50 % of Sub Total	75255.00
M. SGST	@ 2.50 % of Sub Total	75255.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	419024.00
P. Total Net Amount in Figures (K to O)		3579728.00

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

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

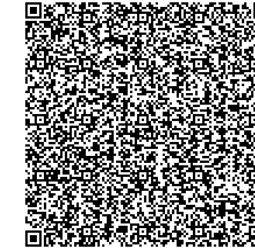
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00266	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00388	ARV Cum DO Date : 28-APR-21
ARV Qty : 130	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230922541 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 :122111043862623 AckDate : 03-JUN-21

Irn No: 0815227e1cdc9cc6a8d5fd2493f4ecfab62eb6d6db0e593c253e2470710bd512

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	150810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1554.00
E. Evacuation Charges	@ 50.00	2285.00
F. Royalty	@ 14.00 % of Basic	21113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	422.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182518.00
L. CGST	@ 2.50 % of Sub Total	4563.00
M. SGST	@ 2.50 % of Sub Total	4563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18280.00
P. Total Net Amount in Figures (K to O)		209924.00

Rupees Two Lakh Nine Thousand Nine Hundred Twenty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00267	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00389	ARV Cum DO Date : 28-APR-21
ARV Qty : 130	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230923554 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 :122111043862605 AckDate : 03-JUN-21

Irn No: 5b10273c0610cd5d2a7cc52ccdc9fb5ba96e11f5bd456f8ab5f94bc003775e0e



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	244101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2515.00
E. Evacuation Charges	@ 50.00	3699.00
F. Royalty	@ 14.00 % of Basic	34174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	683.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295424.00
L. CGST	@ 2.50 % of Sub Total	7386.00
M. SGST	@ 2.50 % of Sub Total	7386.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29588.00
P. Total Net Amount in Figures (K to O)		339784.00

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

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Sales Account Incharge



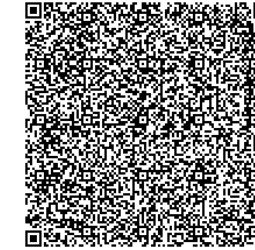
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Cash Invoice Number : WCI223127AD00268	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00384	ARV Cum DO Date : 28-APR-21
ARV Qty : 130	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230922562 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 :122111043862571 AckDate : 03-JUN-21

Irn No: 47aba76cc8fbac2f65a77a60522c8fe03aad20dc57757a9cbde3e35ebf90f6e8

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	333927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3440.00
E. Evacuation Charges	@ 50.00	5060.00
F. Royalty	@ 14.00 % of Basic	46750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404137.00
L. CGST	@ 2.50 % of Sub Total	10103.00
M. SGST	@ 2.50 % of Sub Total	10103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40476.00
P. Total Net Amount in Figures (K to O)		464819.00

Rupees Four Lakh Sixty-Four Thousand Eight Hundred Nineteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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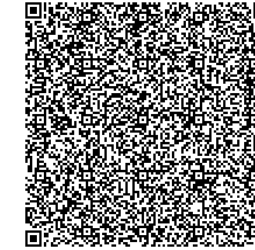
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Cash Invoice Number : WCI223127AD00269	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00527	ARV Cum DO Date : 30-APR-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230922338 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 :122111043862544 AckDate : 03-JUN-21

Irn No: 2cd6e012a6256535177548353e9eea66721a64fb1172a304747167cd534b5032

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	213906.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2204.00
E. Evacuation Charges	@ 50.00	3241.00
F. Royalty	@ 14.00 % of Basic	29947.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8984.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	599.00
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)	:	258881.00
L. CGST	@ 2.50 % of Sub Total	6472.00
M. SGST	@ 2.50 % of Sub Total	6472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25928.00
P. Total Net Amount in Figures (K to O)		297753.00

Rupees Two Lakh Ninety-Seven Thousand Seven Hundred Fifty-Three Only

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

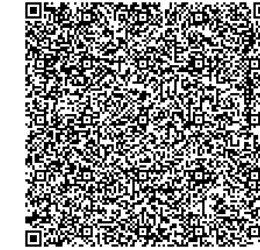
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Cash Invoice Number : WCI223127AD00270 Cash Invoice Date : 31-MAY-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
ARV Cum DO Number : WCD223127SP00110 ARV Cum DO Date : 16-APR-21  
ARV Qty : 200 Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230905593 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 :122111043862526 AckDate : 03-JUN-21

Irn No: 4b90ac0e0334418c11c54a4d6d522cb5986539864e0b4a8b23afee252ba2f74b

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G9M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 37.940

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	125202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1290.00
E. Evacuation Charges	@ 50.00	1897.00
F. Royalty	@ 14.00 % of Basic	17528.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5258.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	351.00
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)	:	151526.00
L. CGST	@ 2.50 % of Sub Total	3788.00
M. SGST	@ 2.50 % of Sub Total	3788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15176.00
P. Total Net Amount in Figures (K to O)		174278.00

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

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

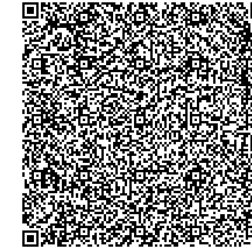
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00271	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00525	ARV Cum DO Date : 30-APR-21
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230922669 Type Of Consumer SP

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

Partv Code	112535	Destination	WITHIN STATE
Name	M. M. ENTERPRISES		
Address	71 BHAVNATH HOUSING SOCIETYCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAJPA9811G1ZT		



Ack no :122111043862474 AckDate : 03-JUN-21

Irn No: 098ae0f9f57c816d7e97638ea3599af06e48facda6e32f90c98c7310f7b7f05d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	86460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	891.00
E. Evacuation Charges	@ 50.00	1310.00
F. Royalty	@ 14.00 % of Basic	12104.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	104638.00
L. CGST	@ 2.50 % of Sub Total	2616.00
M. SGST	@ 2.50 % of Sub Total	2616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10480.00
P. Total Net Amount in Figures (K to O)		120350.00

Rupees One Lakh Twenty Thousand Three 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00272	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00526	ARV Cum DO Date : 30-APR-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

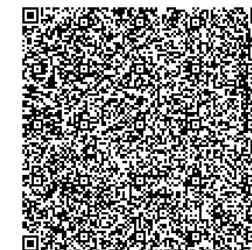
Unique Bid Id : 230923680 Type Of Consumer SP

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 :122111043862438 AckDate : 03-JUN-21

Irn No: 36e4558a290dd8378a95d81ad95a5a0def0f29d39c858a10b2f7e40c701ddba1



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 148.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	490743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5056.00
E. Evacuation Charges	@ 50.00	7436.00
F. Royalty	@ 14.00 % of Basic	68704.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20611.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	593924.00
L. CGST	@ 2.50 % of Sub Total	14848.00
M. SGST	@ 2.50 % of Sub Total	14848.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59484.00
P. Total Net Amount in Figures (K to O)		683104.00

Rupees Six Lakh Eighty-Three Thousand One Hundred Four Only

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Sales Account Incharge

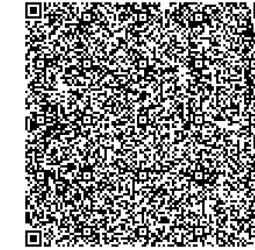
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00273	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00385	ARV Cum DO Date : 28-APR-21
ARV Qty : 320	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230923126 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 :122111043862401 AckDate : 03-JUN-21

Irn No: f7b01fc1e7f1dacc24104f1170df9c02813e06c5248064cf5402b38de680185c

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 147.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	485958.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5007.00
E. Evacuation Charges	@ 50.00	7363.00
F. Royalty	@ 14.00 % of Basic	68034.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat	20410.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	1361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588133.00
L. CGST	@ 2.50 % of Sub Total	14703.00
M. SGST	@ 2.50 % of Sub Total	14703.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58904.00
P. Total Net Amount in Figures (K to O)		676443.00

Rupees Six Lakh Seventy-Six Thousand Four Hundred Forty-Three Only

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

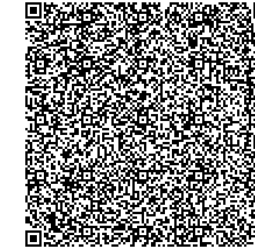
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00274	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00391	ARV Cum DO Date : 28-APR-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230922518 Type Of Consumer SP

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

Partv Code : 133352	Destination : WITHIN STATE
Name : PRANJAL ENTERPRISES	
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHZPG4483F1ZT	



Ack no :122111043862368 AckDate : 03-JUN-21

Irn No: 186cfa7da626ad40edd19e46b721111e7f12efe99bca0219b96ff9f8b9670fd0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	539220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5556.00
E. Evacuation Charges	@ 50.00	8170.00
F. Royalty	@ 14.00 % of Basic	75491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1510.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	652594.00
L. CGST	@ 2.50 % of Sub Total	16315.00
M. SGST	@ 2.50 % of Sub Total	16315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65360.00
P. Total Net Amount in Figures (K to O)		750584.00

Rupees Seven Lakh Fiftv Thousand Five Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00275	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00109	ARV Cum DO Date : 16-APR-21
ARV Qty : 330	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230906295 Type Of Consumer SP

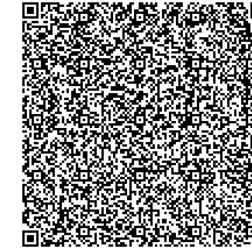
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111043862331 AckDate : 03-JUN-21

Irn No: 03f9fa7fb335fb7f9b22cdb1b09ffe6bbda3b6c629063934a4dcf49e8c8fe487



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	100914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1040.00
E. Evacuation Charges	@ 50.00	1529.00
F. Royalty	@ 14.00 % of Basic	14128.00
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)	:	122132.00
L. CGST	@ 2.50 % of Sub Total	3053.00
M. SGST	@ 2.50 % of Sub Total	3053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12232.00
P. Total Net Amount in Figures (K to O)		140470.00

Rupees One Lakh Fortv Thousand Four Hundred Seventy Only

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



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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00276	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00185	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

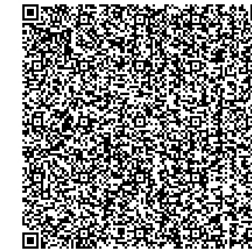
Unique Bid Id : 230905101 Type Of Consumer SP

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 :122111043862261 AckDate : 03-JUN-21

Irn No: 43a11097ef57dd9f7115423c4179b396a2cd7dfb91f6c6b64b34ecb033ddea66



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 111.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	367752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3789.00
E. Evacuation Charges	@ 50.00	5572.00
F. Royalty	@ 14.00 % of Basic	51485.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	445074.00
L. CGST	@ 2.50 % of Sub Total	11127.00
M. SGST	@ 2.50 % of Sub Total	11127.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44576.00
P. Total Net Amount in Figures (K to O)		511904.00

Rupees Five Lakh Eleven Thousand Nine Hundred Four Only

E. &amp; O.E

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Checked By

Sales Account Incharge

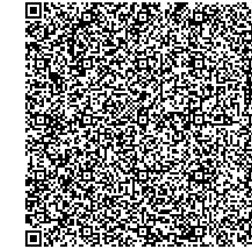
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00277	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00298	ARV Cum DO Date : 20-APR-21
ARV Qty : 100	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230907652 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 :122111043862225 AckDate : 03-JUN-21

Irn No: df4e87ec4ac0eab921abb6e1e349dfb9e1acc7f0eea2bd0333498700b3885ae

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	330000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	399384.00
L. CGST	@ 2.50 % of Sub Total	9985.00
M. SGST	@ 2.50 % of Sub Total	9985.00
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)		459354.00

Rupees Four Lakh Fiftv-Nine Thousand Three Hundred Fiftv-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00278	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223127SP00386	ARV Cum DO Date	28-APR-21
ARV Qty : 150	Unit Name	3127 BHATADI OCM (COST

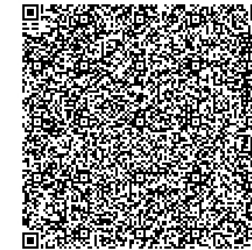
Unique Bid Id : 230922644 Type Of Consumer SP

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 :122111043862216 AckDate : 03-JUN-21

Irn No: c7ad0afdc66fa6faf2949507005b1ed4a94d535917c9f1badfeca3b8f1006270



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	155892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1606.00
E. Evacuation Charges	@ 50.00	2362.00
F. Royalty	@ 14.00 % of Basic	21825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	437.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188670.00
L. CGST	@ 2.50 % of Sub Total	4717.00
M. SGST	@ 2.50 % of Sub Total	4717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18896.00
P. Total Net Amount in Figures (K to O)		217000.00

Rupees Two Lakh Seventeen Thousand Only

E. &amp; O.E

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Checked By

Sales Account Incharge

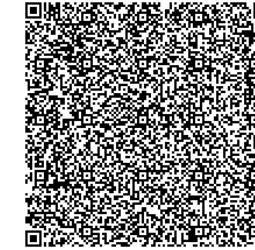
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00279	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00390	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230922479 Type Of Consumer SP

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

Partv Code : 131104	Destination : WITHIN STATE
Name : GOVIND TRADERS	
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS703801ZV	



Ack no :122111043862207 AckDate : 03-JUN-21

Irn No: 74b451893770a8ac3ceee646180c6cb647704202ba43a86e04525ef7de701447

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	172161.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1774.00
E. Evacuation Charges	@ 50.00	2609.00
F. Royalty	@ 14.00 % of Basic	24103.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	482.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	208360.00
L. CGST	@ 2.50 % of Sub Total	5209.00
M. SGST	@ 2.50 % of Sub Total	5209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20868.00
P. Total Net Amount in Figures (K to O)		239646.00

Rupees Two Lakh Thirty-Nine Thousand Six Hundred Fortv-Six Only

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

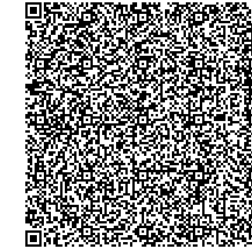
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00280	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00183	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230907651 Type Of Consumer SP

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

Partv Code : 127983	Destination : WITHIN STATE
Name : Shiv Enterprises	
Address : nr. Nravana Vidvalava,Ghugus RoadChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZRPA8221D1ZI	



Ack no :122111043862164 AckDate : 03-JUN-21

Irn No: 60306fdff963df76959457cd2c417940f4eadaf10885137df437f0c4f42d62ce

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	75537.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	778.00
E. Evacuation Charges	@ 50.00	1145.00
F. Royalty	@ 14.00 % of Basic	10575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3173.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	91420.00
L. CGST	@ 2.50 % of Sub Total	2286.00
M. SGST	@ 2.50 % of Sub Total	2286.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9156.00
P. Total Net Amount in Figures (K to O)		105148.00

Rupees One Lakh Five Thousand One Hundred Fortv-Eight Only

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

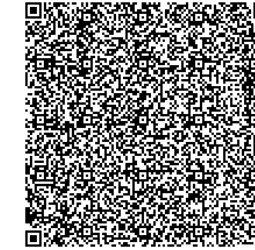
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00281	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00387	ARV Cum DO Date : 28-APR-21
ARV Qty : 130	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230923409 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 :122111043862128 AckDate : 03-JUN-21

Irn No: b211c3d8cdf4bdf9f39695516b24426d42c04d073f83e34b4119405caa0594ea

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	131934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1359.00
E. Evacuation Charges	@ 50.00	1999.00
F. Royalty	@ 14.00 % of Basic	18471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5541.00
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)	:	159673.00
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	15992.00
P. Total Net Amount in Figures (K to O)		183649.00

Rupees One Lakh Eighty-Three Thousand Six Hundred Forty-Nine Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00282	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00104	ARV Cum DO Date : 16-APR-21
ARV Qty : 230	Unit Name : 3127 BHATADI OCM (COST

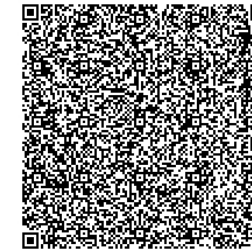
Unique Bid Id : 230906107 Type Of Consumer SP

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 :122111043862094 AckDate : 03-JUN-21

Irn No: ea53839e2cd1ff6d1664b2391f67e8aaf0cf593698cfd5e893987584848c57b0



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	165198.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1702.00
E. Evacuation Charges	@ 50.00	2503.00
F. Royalty	@ 14.00 % of Basic	23128.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6938.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	199932.00
L. CGST	@ 2.50 % of Sub Total	4998.00
M. SGST	@ 2.50 % of Sub Total	4998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20024.00
P. Total Net Amount in Figures (K to O)		229952.00

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

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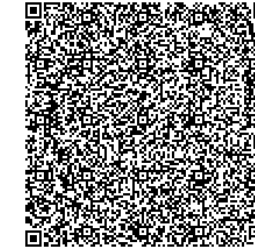
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00283	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00111	ARV Cum DO Date : 16-APR-21
ARV Qty : 190	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230907071 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 :122111043862058 AckDate : 03-JUN-21

Irn No: ac5c93a4fec21ef9a607ff5a2c1f15ef1965fbb8d54f6b1f2ce0eb30134ac03a

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	84282.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	868.00
E. Evacuation Charges	@ 50.00	1277.00
F. Royalty	@ 14.00 % of Basic	11799.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	236.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102002.00
L. CGST	@ 2.50 % of Sub Total	2550.00
M. SGST	@ 2.50 % of Sub Total	2550.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10216.00
P. Total Net Amount in Figures (K to O)		117318.00

Rupees One Lakh Seventeen Thousand Three Hundred Eighteen Only

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00284 Cash Invoice Date : 31-MAY-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M  
ARV Cum DO Number : WCD223127SP00578 ARV Cum DO Date : 04-MAY-21  
ARV Qty : 500 Unit Name : 3127 BHATADI OCM (COST

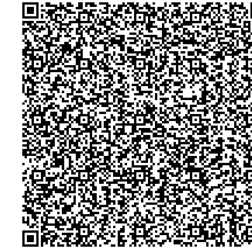
Unique Bid Id : 230922582 Type Of Consumer : SP

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 :122111043862021 AckDate : 03-JUN-21

Irn No: ae313441b5b95a5e3878cee158b43f80c36a866d26902022e8d355101e6132a8



Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G9M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 19.610

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	64713.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	667.00
E. Evacuation Charges	@ 50.00	981.00
F. Royalty	@ 14.00 % of Basic	9060.00
G. DMF Funds	@ 30.00 % of Royalty (State)	2718.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	181.00
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)	:	78320.00
L. CGST	@ 2.50 % of Sub Total	1958.00
M. SGST	@ 2.50 % of Sub Total	1958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7844.00
P. Total Net Amount in Figures (K to O)		90080.00

Rupees Ninety Thousand Eighty Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00285	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00217	ARV Cum DO Date : 17-APR-21
ARV Qty : 640	Unit Name : 3167 NANDGAON INCLINE

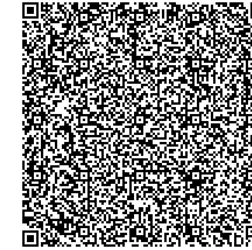
Unique Bid Id : 230909650 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111043861989 AckDate : 03-JUN-21

Irn No: b9df85ceeafe840f597e13c4e0d1244d12db203585bc73255b2eb9aa7b2866ce



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 607.910	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3667.00	2229206.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	20669.00
E. Evacuation Charges	@	50.00	30396.00
F. Royalty	@	14.00 % of Basic	312089.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	93627.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	6242.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2692229.00
L. CGST	@	2.50 % of Sub Total	67306.00
M. SGST	@	2.50 % of Sub Total	67306.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	243164.00
P. Total Net Amount in Figures (K to O)			3070005.00

Rupees Thirty Lakh Seventy Thousand Five Only

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

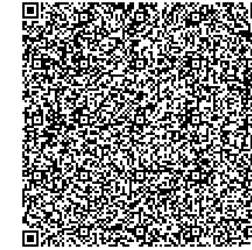
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00287	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00691	ARV Cum DO Date : 12-MAY-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230955553 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 :122111043861907 AckDate : 03-JUN-21

Irn No: 3dbcff042dbbc505a2de63c4636534e75e18a9dddcca17fbb3cf4715349321e7

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	208020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	29123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8737.00
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)	:	251502.00
L. CGST	@ 2.50 % of Sub Total	6288.00
M. SGST	@ 2.50 % of Sub Total	6288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		288078.00

Rupees Two Lakh Eighty-Eight Thousand Seventy-Eight Only

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

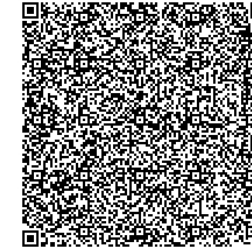
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00288	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00558	ARV Cum DO Date : 03-MAY-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924434 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 :122111043861891 AckDate : 03-JUN-21

Irn No: a08e250346668ef273b1385efd529e76fc500aaa72c1046c187170c9efd0cf56

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3079.00	307900.00
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	43106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12932.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	862.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373200.00
L. CGST	@ 2.50 % of Sub Total	9330.00
M. SGST	@ 2.50 % of Sub Total	9330.00
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)		431860.00

Rupees Four Lakh Thirty-One Thousand Eight Hundred Sixty Only

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

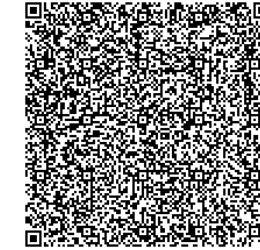
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00289	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00641	ARV Cum DO Date : 08-MAY-21
ARV Qty : 1490	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924467 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 :122111043861882 AckDate : 03-JUN-21

Irn No: 215299d3558bbc6bd96d2a6a82e3fe8f09877eb9a6d120660c5e6af5dc641178

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1358.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3039.00	4129029.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46195.00
E. Evacuation Charges	@ 50.00	67934.00
F. Royalty	@ 14.00 % of Basic	578064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	173419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5006202.00
L. CGST	@ 2.50 % of Sub Total	125155.00
M. SGST	@ 2.50 % of Sub Total	125155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	543472.00
P. Total Net Amount in Figures (K to O)		5799984.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00290	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00372	ARV Cum DO Date : 28-APR-21
ARV Qty : 80	Unit Name : 3167 NANDGAON INCLINE

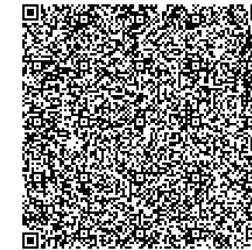
Unique Bid Id : 230924421 Type Of Consumer SP

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 :122111043861855 AckDate : 03-JUN-21

Irn No: 57dde7a1696151189a07f62eaddfca2662dbefb66df04c32f8c234c0f7a9555b



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3049.00	182788.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2038.00
E. Evacuation Charges	@ 50.00	2998.00
F. Royalty	@ 14.00 % of Basic	25590.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	512.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221603.00
L. CGST	@ 2.50 % of Sub Total	5540.00
M. SGST	@ 2.50 % of Sub Total	5540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23980.00
P. Total Net Amount in Figures (K to O)		256663.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00291	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00102	ARV Cum DO Date : 16-APR-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

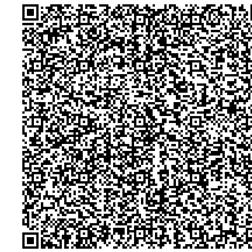
Unique Bid Id : 230909186 Type Of Consumer SP

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

Partv Code	109192	Destination	WITHIN STATE
Name	R B TRADERS		
Address	Shop No- 212. Shriram Shvam Tower.Nr-NIT Office.Kingsway R		
State	Maharashtra		
State Code	27		
GSTIN No	27ABSPB557901ZN		

Ack no :122111043861819 AckDate : 03-JUN-21

Irn No: 20df2200b77070379bb8ed5e76dd33c3f2bdecdaad9d495ffb0d71d3210a06eb



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	221820.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	31055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267853.00
L. CGST	@ 2.50 % of Sub Total	6696.00
M. SGST	@ 2.50 % of Sub Total	6696.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		305245.00

Rupees Three Lakh Five Thousand Two Hundred Fortv-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

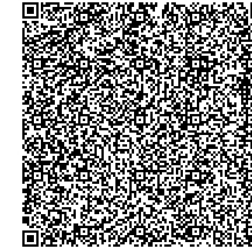
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00292	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00103	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908804 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 :122111043861785 AckDate : 03-JUN-21

Irn No: 346a8d931e601d0740516db1268783acf82126d69fe2ea2651133c8ad2f59698

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	68876.00
B. Commitment/Benifcation 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	927.00
F. Royalty	@ 14.00 % of Basic	9643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2893.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	193.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83162.00
L. CGST	@ 2.50 % of Sub Total	2079.00
M. SGST	@ 2.50 % of Sub Total	2079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7412.00
P. Total Net Amount in Figures (K to O)		94732.00

Rupees Ninety-Four Thousand Seven Hundred Thirty-Two Only

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00293	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP00300	ARV Cum DO Date	20-APR-21
ARV Qty : 50	Unit Name	3167 NANDGAON INCLINE

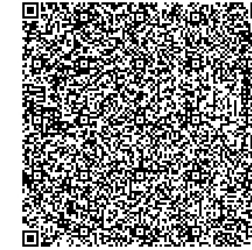
Unique Bid Id : 230909649 Type Of Consumer SP

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 :122111043861767 AckDate : 03-JUN-21

Irn No: ea92708c733ac247d0cee7422cccbed029931208c7683bf7c89347484add80f3



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	185850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	26019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224395.00
L. CGST	@ 2.50 % of Sub Total	5610.00
M. SGST	@ 2.50 % of Sub Total	5610.00
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)		255615.00

Rupees Two Lakh Fifty-Five Thousand Six Hundred Fifteen Only

E. &amp; O.E

Prepared By

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Sales Account Incharge

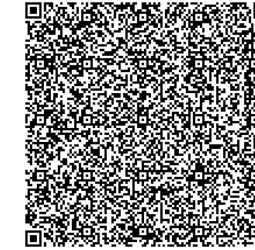
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00294	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00383	ARV Cum DO Date : 28-APR-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924423 Type Of Consumer SP

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

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111043861712 AckDate : 03-JUN-21

Irn No: 9e9a2c4633d16628f611061c61113057413a5c593c40c08990cad67e873df8f3

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3069.00	77185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	10806.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	3242.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	216.00
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)	:	93562.00
L. CGST	@ 2.50 % of Sub Total	2339.00
M. SGST	@ 2.50 % of Sub Total	2339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10060.00
P. Total Net Amount in Figures (K to O)		108300.00

Rupees One Lakh Eight Thousand Three Hundred Only

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

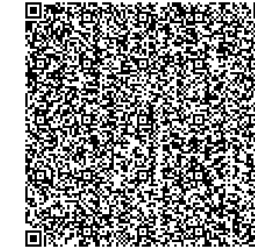
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00295	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00309	ARV Cum DO Date : 20-APR-21
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908643 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 :122111043861679 AckDate : 03-JUN-21

Irn No: ce407f3cffca0db170a9701951a98b365ae1afa29844e8ab35274d8a375e9685

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	929250.00
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	130095.00
G. DMF Funds	@ 30.00 % of Royalty (State)	39029.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2602.00
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)	:	1121976.00
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	56099.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1278075.00

Rupees Twelve Lakh Seventy-Eight Thousand Seventy-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00296	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00659	ARV Cum DO Date : 10-MAY-21
ARV Qty : 250	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230955548 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 :122111043861642 AckDate : 03-JUN-21

Irn No: f138d95745456cce058c724569d03989ad23a13ce28cace7ca6829970d708e88



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3447.00	861750.00
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	120645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2413.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1042002.00
L. CGST	@ 2.50 % of Sub Total	26050.00
M. SGST	@ 2.50 % of Sub Total	26050.00
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)		1194102.00

Rupees Eleven Lakh Ninety-Four Thousand One Hundred Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

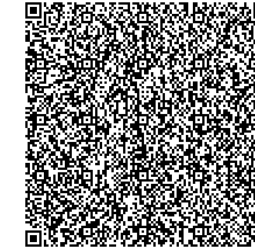
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00297 Cash Invoice Date : 31-MAY-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
 ARV Cum DO Number : WCD223167SP00215 ARV Cum DO Date : 17-APR-21  
 ARV Qty : 400 Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908945 Type Of Consumer : SP

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

Partv Code : 124386 Destination : JAM  
 Name : Pee Vee Textiles Ltd  
 Address : NH-07, JAM.SAMUDRAPURWARDHA442305  
 State : Maharashtra  
 State Code : 27  
 GSTIN No : 27AABCP0024F1Z0



Ack no :122111043861624 AckDate : 03-JUN-21

Irn No: d9117bb034aaa1726a2dd369bf143bc97edefbfb5073c33b5d460161e37b155d

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 245.290

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3717.00	911743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8340.00
E. Evacuation Charges	@ 50.00	12265.00
F. Royalty	@ 14.00 % of Basic	127644.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	38293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2553.00
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)	:	1100838.00
L. CGST	@ 2.50 % of Sub Total	27521.00
M. SGST	@ 2.50 % of Sub Total	27521.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98116.00
P. Total Net Amount in Figures (K to O)		1253996.00

Rupees Twelve Lakh Fifty-Three Thousand Nine Hundred Ninety-Six Only

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

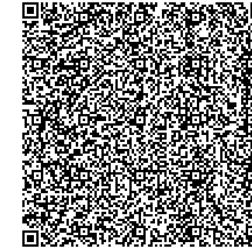
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00298	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00171	ARV Cum DO Date : 16-APR-21
ARV Qty : 90	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908915 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 :122111043861554 AckDate : 03-JUN-21

Irn No: 849914ec1cea860e8a56dad2f7f61c14bbb3b4b37cf163b7a2faacfe11d3ec14

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	72370.00
B. Commitment/Benifcation 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	10132.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87381.00
L. CGST	@ 2.50 % of Sub Total	2185.00
M. SGST	@ 2.50 % of Sub Total	2185.00
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)		99539.00

Rupees Ninety-Nine Thousand Five Hundred Thirty-Nine Only

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

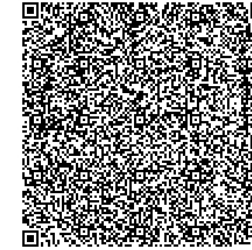
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00299	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00543	ARV Cum DO Date : 03-MAY-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924433 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122111043861457 AckDate : 03-JUN-21

Irn No: 8be4ff1a2285068d5e0fd6d83b85d6cc3ac3b679c3e1db0be88d622e384a601b

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3099.00	154950.00
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	21693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	434.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187785.00
L. CGST	@ 2.50 % of Sub Total	4695.00
M. SGST	@ 2.50 % of Sub Total	4695.00
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)		217175.00

Rupees Two Lakh Seventeen Thousand One Hundred Seventy-Five Only

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

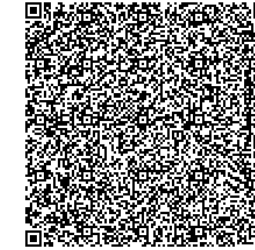
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Cash Invoice Number : WCI223167AD00300	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00728	ARV Cum DO Date : 15-MAY-21
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230955565 Type Of Consumer SP

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

Partv Code	109180	Destination	WITHIN STATE
Name	Shree Traders		
Address	146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair		
State	Maharashtra		
State Code	27		
GSTIN No	27AKSPP2583M1Z8		



Ack no :122111043861402 AckDate : 03-JUN-21

Irn No: a7bd07c15535f8513c85b95fad38eeef1f256e90c6308936967ad8aaf24e8f39

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 118.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	409418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4015.00
E. Evacuation Charges	@ 50.00	5905.00
F. Royalty	@ 14.00 % of Basic	57319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
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)	:	494999.00
L. CGST	@ 2.50 % of Sub Total	12375.00
M. SGST	@ 2.50 % of Sub Total	12375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47236.00
P. Total Net Amount in Figures (K to O)		566985.00

Rupees Five Lakh Sixty-Six Thousand Nine Hundred Eighty-Five Only

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00301 Cash Invoice Date : 31-MAY-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
ARV Cum DO Number : WCD223167SP00292 ARV Cum DO Date : 20-APR-21  
ARV Qty : 150 Unit Name : 3167 NANDGAON INCLINE

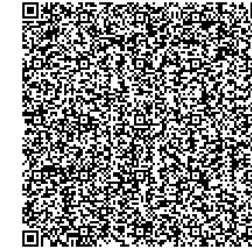
Unique Bid Id : 230908843 Type Of Consumer : SP

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 Encl. Corp Bhandara Road, Nag  
State : Maharashtra  
State Code : 27  
GSTIN No : 27ACJPA4793K1Z9

Ack no :122111043861341 AckDate : 03-JUN-21

Irn No: 0b54a7c2ef5f018faa8b596297d91ebac9f628c97960d866bb93cbaa8c593dff



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	557550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	78057.00
G. DMF Funds	@ 30.00 % of Royalty (State)	23417.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1561.00
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)	:	673185.00
L. CGST	@ 2.50 % of Sub Total	16830.00
M. SGST	@ 2.50 % of Sub Total	16830.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		766845.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00302	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP00662	ARV Cum DO Date	10-MAY-21
ARV Qty : 300	Unit Name	3167 NANDGAON INCLINE

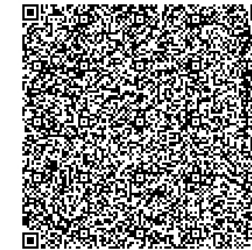
Unique Bid Id : 230955486 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		

Ack no :122111043861305 AckDate : 03-JUN-21

Irn No: 1a785b02ba858d01bc0c499aeb86297e96e79699fdd01f4847b7b99d4821bd80



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3417.00	264237.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2629.00
E. Evacuation Charges	@ 50.00	3867.00
F. Royalty	@ 14.00 % of Basic	36993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	740.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319564.00
L. CGST	@ 2.50 % of Sub Total	7989.00
M. SGST	@ 2.50 % of Sub Total	7989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30932.00
P. Total Net Amount in Figures (K to O)		366474.00

Rupees Three Lakh Sixty-Six Thousand Four Hundred Seventy-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167FD00286	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213167FL01979	ARV Cum DO Date : 31-MAR-21
ARV Qty : 350	Unit Name : 3167 NANDGAON INCLINE

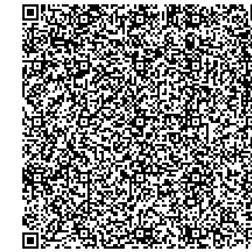
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485056	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	503 KESHAVAMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111043861943 AckDate : 03-JUN-21

Irn No: a574565f88974f4e1fceececa2b7b36634f22ece28840d8f7513284ba67891efa8



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	1382157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	193502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1666980.00
L. CGST	@ 2.50 % of Sub Total	41675.00
M. SGST	@ 2.50 % of Sub Total	41675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1890330.00

Rupees Eighteen Lakh Ninety Thousand Three Hundred Thirty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

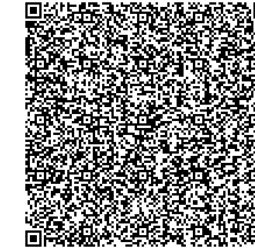
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00311	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP00655	ARV Cum DO Date : 10-MAY-21
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230955453 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 :122111043861022 AckDate : 03-JUN-21

Irn No: 99d3b4a4ca4938b387e37b6377f956405faecdbd56536d99db4838de4633839b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3407.00	41361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	413.00
E. Evacuation Charges	@ 50.00	607.00
F. Royalty	@ 14.00 % of Basic	5791.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1737.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	116.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50025.00
L. CGST	@ 2.50 % of Sub Total	1251.00
M. SGST	@ 2.50 % of Sub Total	1251.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4856.00
P. Total Net Amount in Figures (K to O)		57383.00

Rupees Fifty-Seven Thousand Three Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00312	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP00657	ARV Cum DO Date	10-MAY-21
ARV Qty : 60	Unit Name	3177 MANA INCLINE

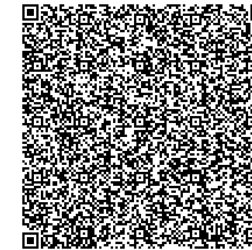
Unique Bid Id : 230955438 Type Of Consumer SP

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 :122111043860971 AckDate : 03-JUN-21

Irn No: 37ef429710fae7ae8faa3e26ce06595dc180a5f2dadd17f5977cdbe53809584b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3427.00	67066.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	665.00
E. Evacuation Charges	@ 50.00	979.00
F. Royalty	@ 14.00 % of Basic	9389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2817.00
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)	:	81104.00
L. CGST	@ 2.50 % of Sub Total	2028.00
M. SGST	@ 2.50 % of Sub Total	2028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7828.00
P. Total Net Amount in Figures (K to O)		92988.00

Rupees Ninety-Two Thousand Nine Hundred Eighty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00313	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP00694	ARV Cum DO Date	12-MAY-21
ARV Qty : 180	Unit Name	3177 MANA INCLINE

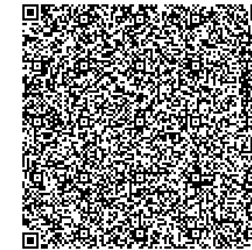
Unique Bid Id : 230955427 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111043860944 AckDate : 03-JUN-21

Irn No: 961051479b00e495289ba6008dac034d13d45ec6da6869419e019c5cbfab5aaa



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3417.00	183185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1823.00
E. Evacuation Charges	@ 50.00	2681.00
F. Royalty	@ 14.00 % of Basic	25646.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7694.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	513.00
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)	:	221542.00
L. CGST	@ 2.50 % of Sub Total	5539.00
M. SGST	@ 2.50 % of Sub Total	5539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21444.00
P. Total Net Amount in Figures (K to O)		254064.00

Rupees Two Lakh Fifty-Four Thousand Sixty-Four Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

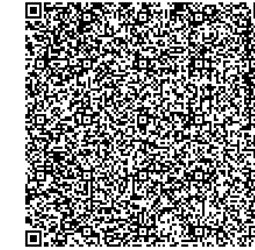
Cash Invoice Number : WCI223177FD00303	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01915	ARV Cum DO Date : 25-MAR-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111043861280 AckDate : 03-JUN-21

Irn No: 3a5adf1ae7014b64e29c69931dcae4f2bbef9a273180d220d5bd9b02bc6ad5e8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	738387.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7186.00
E. Evacuation Charges	@ 50.00	10568.00
F. Royalty	@ 14.00 % of Basic	103374.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31012.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2067.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892594.00
L. CGST	@ 2.50 % of Sub Total	22315.00
M. SGST	@ 2.50 % of Sub Total	22315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84540.00
P. Total Net Amount in Figures (K to O)		1021764.00

Rupees Ten Lakh Twenty-One Thousand Seven Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00304	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD213177FL01952	ARV Cum DO Date	30-MAR-21
ARV Qty : 33	Unit Name	3177 MANA INCLINE

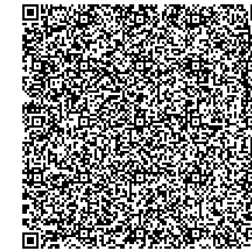
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485077	Destination	MH
Name	SHILPA STEEL & POWER LTD.		
Address	B-209, MIDC INDUSTRIAL AREABUTIBORI441108		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		

Ack no :122111043861235 AckDate : 03-JUN-21

Irn No: 4dfb2e5d4e0e12a20d84a0156b65c455f1e1ff391659047300a02d609fa80524



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	115291.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	16141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4842.00
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)	:	139369.00
L. CGST	@ 2.50 % of Sub Total	3484.00
M. SGST	@ 2.50 % of Sub Total	3484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		159537.00

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

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

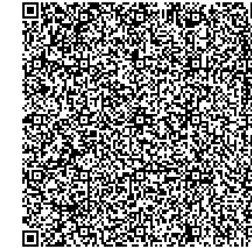
Cash Invoice Number : WCI223177FD00305	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD213177FL01978	ARV Cum DO Date : 31-MAR-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111043861217 AckDate : 03-JUN-21

Irn No: 08a2f665383563bdaeeb39650b004441dbab9d57c18f152a3859b08fe91f3c1c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 394.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1379825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13428.00
E. Evacuation Charges	@ 50.00	19748.00
F. Royalty	@ 14.00 % of Basic	193176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1667994.00
L. CGST	@ 2.50 % of Sub Total	41700.00
M. SGST	@ 2.50 % of Sub Total	41700.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157980.00
P. Total Net Amount in Figures (K to O)		1909374.00

Rupees Nineteen Lakh Nine Thousand Three Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00306	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD223177FL00148	ARV Cum DO Date	11-MAY-21
ARV Qty : 2500	Unit Name	3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111043861192 AckDate : 03-JUN-21

Irn No: e0532109d8fa2a7d6e6eb74ee6d780ff5ea3d5a517ee4969fa2a819eb914dc81



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1320.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	2221485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	44905.00
E. Evacuation Charges	@ 50.00	66037.00
F. Royalty	@ 14.00 % of Basic	311008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6220.00
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)	:	2742957.00
L. CGST	@ 2.50 % of Sub Total	68574.00
M. SGST	@ 2.50 % of Sub Total	68574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	528296.00
P. Total Net Amount in Figures (K to O)		3408401.00

Rupees Thirty-Four Lakh Eight Thousand Four Hundred One Only

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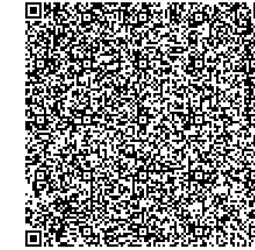
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00307	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177FL00059	ARV Cum DO Date : 16-APR-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111043861165 AckDate : 03-JUN-21

Irn No: 418ea1905847c44e8df3a4f7339a7770e96109252f27dfb03541d91025fb9b57

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1986.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	3341360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	67542.00
E. Evacuation Charges	@ 50.00	99327.00
F. Royalty	@ 14.00 % of Basic	467790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9356.00
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)	:	4125712.00
L. CGST	@ 2.50 % of Sub Total	103143.00
M. SGST	@ 2.50 % of Sub Total	103143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	794616.00
P. Total Net Amount in Figures (K to O)		5126614.00

Rupees Fifty-One Lakh Twenty-Six Thousand Six Hundred Fourteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

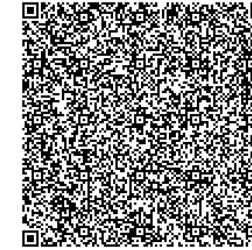
Cash Invoice Number : WCI223177FD00308	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00034	ARV Cum DO Date : 12-APR-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111043861147 AckDate : 03-JUN-21

Irn No: 6bb75fe64b9e0b751b698e30d0968a30b2564e32cef3cb1ce7fb8e48d4caf0b4

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1048101.00
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	146734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266990.00
L. CGST	@ 2.50 % of Sub Total	31675.00
M. SGST	@ 2.50 % of Sub Total	31675.00
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)		1450340.00

Rupees Fourteen Lakh Fiftv Thousand Three Hundred Fortv Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00309	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00029	ARV Cum DO Date : 12-APR-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

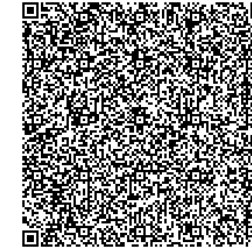
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	503 KESHAVA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111043861110 AckDate : 03-JUN-21

Irn No: 35f6e4c65212eb90b5618c866439f5f57c8e0f4348d75d6e84c7623b7f4dd75f



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1048101.00
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	146734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1266990.00
L. CGST	@ 2.50 % of Sub Total	31675.00
M. SGST	@ 2.50 % of Sub Total	31675.00
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)		1450340.00

Rupees Fourteen Lakh Fiftv Thousand Three Hundred Fortv Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

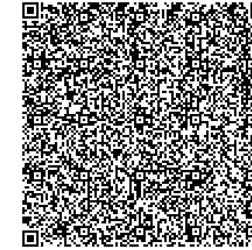
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00006	ARV Cum DO Date : 12-APR-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111043861077 AckDate : 03-JUN-21

Irn No: 13700ac13aef2ce09e5c64ca938c7dba15321aa8d5ad32bdbc8e3e471e0f0caa

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1512759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14722.00
E. Evacuation Charges	@ 50.00	21650.00
F. Royalty	@ 14.00 % of Basic	211786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4236.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1828689.00
L. CGST	@ 2.50 % of Sub Total	45717.00
M. SGST	@ 2.50 % of Sub Total	45717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (K to O)		2093323.00

Rupees Twenty Lakh Ninety-Three Thousand Three Hundred Twenty-Three Only

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

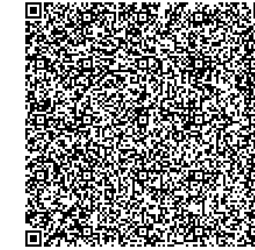
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00175	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09048	ARV Cum DO Date : 19-MAR-21
ARV Qty : 90	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834070 Type Of Consumer SP

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

Partv Code	125208	Destination	WITHIN STATE
Name	Ramdev Traders		
Address	H.No 7 Sneh nagar wadgaon wardChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABJPB2055J1ZT		



Ack no :122111043865301 AckDate : 03-JUN-21

Irn No: 06999eb8f96081ef71a842dcc3f4779f5c35d61371c24a482b89a89b89089c6c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	37672.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	551.00
E. Evacuation Charges	@ 50.00	811.00
F. Royalty	@ 14.00 % of Basic	5274.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	105.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	45995.00
L. CGST	@ 2.50 % of Sub Total	1150.00
M. SGST	@ 2.50 % of Sub Total	1150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6484.00
P. Total Net Amount in Figures (K to O)		54779.00

Rupees Fifty-Four Thousand Seven Hundred Seventy-Nine Only

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

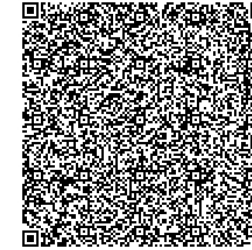
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00176	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09049	ARV Cum DO Date : 19-MAR-21
ARV Qty : 510	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838312 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 :122111043865286 AckDate : 03-JUN-21

Irn No: 3fa0174702af7c33642f9b1c279bcd3bbb3ec80f8a9b41c2586563954b461373

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 118.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	275859.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4036.00
E. Evacuation Charges	@ 50.00	5935.00
F. Royalty	@ 14.00 % of Basic	38620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	336808.00
L. CGST	@ 2.50 % of Sub Total	8420.00
M. SGST	@ 2.50 % of Sub Total	8420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47480.00
P. Total Net Amount in Figures (K to O)		401128.00

Rupees Four Lakh One Thousand One Hundred Twenty-Eight Only

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



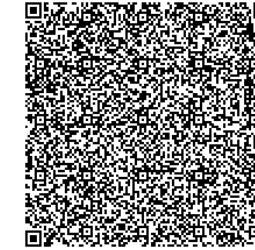
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00177	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09045	ARV Cum DO Date : 19-MAR-21
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230839335 Type Of Consumer SP

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

Partv Code	111522	Destination	WITHIN STATE
Name	A.S.TRADE LINK		
Address	BHAWANATH SOCIETY WADGAON ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEOPJ0755F1ZE		



Ack no :122111043865259 AckDate : 03-JUN-21

Irn No: e0d3f91172872609a9526352508065f459a8ed89397308c8384c04d208de1e9b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	99932.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1462.00
E. Evacuation Charges	@ 50.00	2150.00
F. Royalty	@ 14.00 % of Basic	13990.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4197.00
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)	:	122011.00
L. CGST	@ 2.50 % of Sub Total	3050.00
M. SGST	@ 2.50 % of Sub Total	3050.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17200.00
P. Total Net Amount in Figures (K to O)		145311.00

Rupees One Lakh Fortv-Five Thousand Three Hundred Eleven Only

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

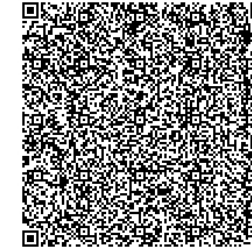
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Cash Invoice Number : WCI223105AD00178	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00016	ARV Cum DO Date : 12-APR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832300 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122111043865222 AckDate : 03-JUN-21

Irn No: 29a127f2e333ecbbaef775be37c6b4e2d7aefbcb554fde362e5e532c6cc975f7

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	176113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2577.00
E. Evacuation Charges	@ 50.00	3789.00
F. Royalty	@ 14.00 % of Basic	24656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	493.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215025.00
L. CGST	@ 2.50 % of Sub Total	5376.00
M. SGST	@ 2.50 % of Sub Total	5376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30312.00
P. Total Net Amount in Figures (K to O)		256089.00

Rupees Two Lakh Fiftv-Six Thousand Eightv-Nine Only

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

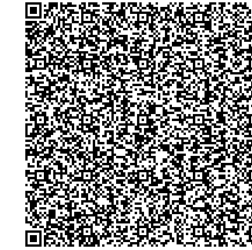
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00179	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09043	ARV Cum DO Date : 19-MAR-21
ARV Qty : 220	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842675 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 :122111043865213 AckDate : 03-JUN-21

Irn No: 93ded65957a552f60c6fc6ea5337ad9543ef2d81de3bab1de1223071d3c83598

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	57101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	835.00
E. Evacuation Charges	@ 50.00	1229.00
F. Royalty	@ 14.00 % of Basic	7994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69717.00
L. CGST	@ 2.50 % of Sub Total	1743.00
M. SGST	@ 2.50 % of Sub Total	1743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9828.00
P. Total Net Amount in Figures (K to O)		83031.00

Rupees Eighty-Three Thousand Thirty-One Only

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

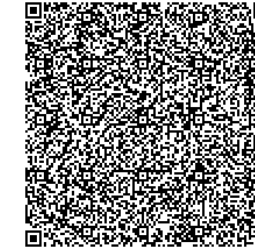
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00180	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09051	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832484 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 :122111043865198 AckDate : 03-JUN-21

Irn No: 5d95011884c6aa0f6260b2bf71b58a5d4f918b88e472e91e39901735698d8b08

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 294.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	684232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10010.00
E. Evacuation Charges	@ 50.00	14721.00
F. Royalty	@ 14.00 % of Basic	95792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1916.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835409.00
L. CGST	@ 2.50 % of Sub Total	20885.00
M. SGST	@ 2.50 % of Sub Total	20885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117768.00
P. Total Net Amount in Figures (K to O)		994947.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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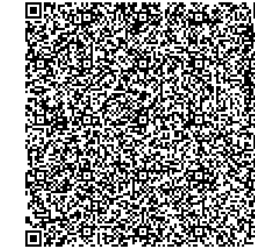
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00181	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09040	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833358 Type Of Consumer SP

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

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		



Ack no :122111043865161 AckDate : 03-JUN-21

Irn No: 1df0ae6e5fdea17130f211e5b7cd895bef12a9d353fb36c5ad13e69c8ad88222

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	187036.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2736.00
E. Evacuation Charges	@ 50.00	4024.00
F. Royalty	@ 14.00 % of Basic	26185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228361.00
L. CGST	@ 2.50 % of Sub Total	5709.00
M. SGST	@ 2.50 % of Sub Total	5709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32192.00
P. Total Net Amount in Figures (K to O)		271971.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00182	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09052	ARV Cum DO Date : 19-MAR-21
ARV Qty : 150	Unit Name : 3105 DURGAPUR OCM (COS

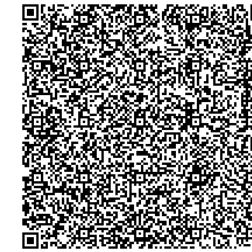
Unique Bid Id : 230834853 Type Of Consumer SP

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

Partv Code	132513	Destination	WITHIN STATE
Name	VARDHMAN ENTERPRISES		
Address	ANAND VILLA ARVIND NAGAR MUL ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AEAPJ8964J1Z2		

Ack no :122111043865116 AckDate : 03-JUN-21

Irn No: 9ffe795dc2c54b45526b194d44f8f43298a38044c79755b987ffe8c31c738e08



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	125426.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1835.00
E. Evacuation Charges	@ 50.00	2699.00
F. Royalty	@ 14.00 % of Basic	17560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	351.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153139.00
L. CGST	@ 2.50 % of Sub Total	3828.00
M. SGST	@ 2.50 % of Sub Total	3828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21588.00
P. Total Net Amount in Figures (K to O)		182383.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

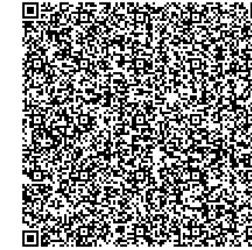
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00183	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09047	ARV Cum DO Date : 19-MAR-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834458 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 :122111043865091 AckDate : 03-JUN-21

Irn No: 955da40b98711b0e47eacdc200bf946bae88c031370a91a5eecd36e28c314a0

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	301004.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4404.00
E. Evacuation Charges	@ 50.00	6476.00
F. Royalty	@ 14.00 % of Basic	42141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	843.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367510.00
L. CGST	@ 2.50 % of Sub Total	9188.00
M. SGST	@ 2.50 % of Sub Total	9188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51808.00
P. Total Net Amount in Figures (K to O)		437694.00

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

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

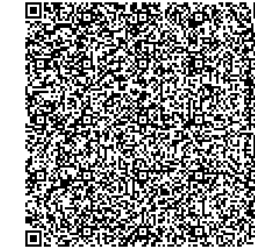
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00184	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09467	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835125 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 :122111043865055 AckDate : 03-JUN-21

Irn No: 86c93f541de11b2282dfela4722d4670a9ddf2aa00cd0206344404e91c7f5769

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 109.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	255384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3736.00
E. Evacuation Charges	@ 50.00	5495.00
F. Royalty	@ 14.00 % of Basic	35754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	311810.00
L. CGST	@ 2.50 % of Sub Total	7795.00
M. SGST	@ 2.50 % of Sub Total	7795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43956.00
P. Total Net Amount in Figures (K to O)		371356.00

Rupees Three Lakh Seventy-One Thousand Three Hundred Fifty-Six Only

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



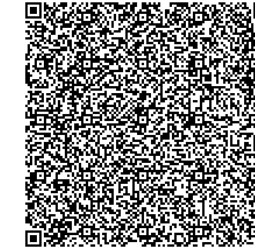
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00185	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09471	ARV Cum DO Date : 31-MAR-21
ARV Qty : 230	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834944 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 :122111043865000 AckDate : 03-JUN-21

Irn No: a181ecccaed2df02525794419422810359973b9b8c52bf24b3f975975e788c26

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	206743.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3025.00
E. Evacuation Charges	@ 50.00	4448.00
F. Royalty	@ 14.00 % of Basic	28944.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	8683.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	579.00
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)	:	252422.00
L. CGST	@ 2.50 % of Sub Total	6311.00
M. SGST	@ 2.50 % of Sub Total	6311.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35584.00
P. Total Net Amount in Figures (K to O)		300628.00

Rupees Three Lakh Six Hundred Twenty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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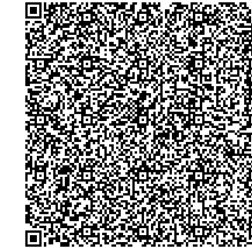
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00186	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09046	ARV Cum DO Date : 19-MAR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835596 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 :122111043864977 AckDate : 03-JUN-21

Irn No: 9ef10e46alf711fa0b4f052315728d8a87334dfcd59c737817c6af4029620a7f

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	263681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3858.00
E. Evacuation Charges	@ 50.00	5673.00
F. Royalty	@ 14.00 % of Basic	36915.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	738.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	321940.00
L. CGST	@ 2.50 % of Sub Total	8049.00
M. SGST	@ 2.50 % of Sub Total	8049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45384.00
P. Total Net Amount in Figures (K to O)		383422.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00187 Cash Invoice Date : 31-MAY-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD213105SP09465 ARV Cum DO Date : 31-MAR-21  
ARV Qty : 500 Unit Name : 3105 DURGAPUR OCM (COS

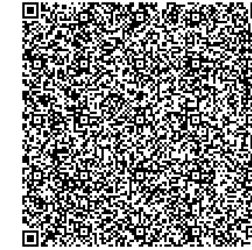
Unique Bid Id : 230835443 Type Of Consumer : SP

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, NagpurChandrapur442401  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AFLPA0153N1ZH

Ack no :122111043864931 AckDate : 03-JUN-21

Irn No: c083a60c230d3520e0decb32038f1f2ce0680c39fedc409a8c2545a616701356



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 153.800

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	357431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5229.00
E. Evacuation Charges	@ 50.00	7690.00
F. Royalty	@ 14.00 % of Basic	50040.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15012.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1001.00
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)	:	436403.00
L. CGST	@ 2.50 % of Sub Total	10910.00
M. SGST	@ 2.50 % of Sub Total	10910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61520.00
P. Total Net Amount in Figures (K to O)		519743.00

Rupees Five Lakh Nineteen Thousand Seven Hundred Forty-Three Only

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

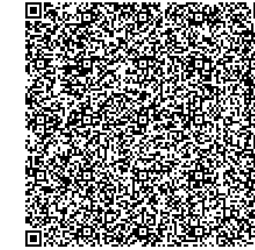
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00188	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09475	ARV Cum DO Date : 31-MAR-21
ARV Qty : 260	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842099 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 :122111043864922 AckDate : 03-JUN-21

Irn No: a240e2e656ec8d884c2ff42631d48b70df38786c0e836bc2297e84a90b1f0d18

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	264750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3873.00
E. Evacuation Charges	@ 50.00	5696.00
F. Royalty	@ 14.00 % of Basic	37065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	741.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323245.00
L. CGST	@ 2.50 % of Sub Total	8081.00
M. SGST	@ 2.50 % of Sub Total	8081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45568.00
P. Total Net Amount in Figures (K to O)		384975.00

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

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

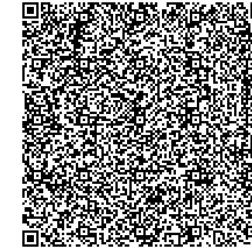
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00189	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09481	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836179 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 :122111043864904 AckDate : 03-JUN-21

Irn No: f89cbca4feea141e774eadf1d8f3590867fb48f681032d59538d07a8ee46dc1e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	107927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1579.00
E. Evacuation Charges	@ 50.00	2322.00
F. Royalty	@ 14.00 % of Basic	15110.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131773.00
L. CGST	@ 2.50 % of Sub Total	3294.00
M. SGST	@ 2.50 % of Sub Total	3294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18576.00
P. Total Net Amount in Figures (K to O)		156937.00

Rupees One Lakh Fiftv-Six Thousand Nine Hundred Thirty-Seven Only

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

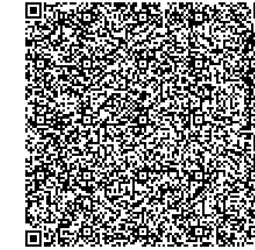
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00190	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09483	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832424 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 :122111043864861 AckDate : 03-JUN-21

Irn No: 838043718d0a24669fcbcf2fcaa97764a5965c1965e0011acb78a06b606c35cb

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	178460.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2611.00
E. Evacuation Charges	@ 50.00	3840.00
F. Royalty	@ 14.00 % of Basic	24984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217890.00
L. CGST	@ 2.50 % of Sub Total	5447.00
M. SGST	@ 2.50 % of Sub Total	5447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30716.00
P. Total Net Amount in Figures (K to O)		259500.00

Rupees Two Lakh Fifty-Nine Thousand Five Hundred Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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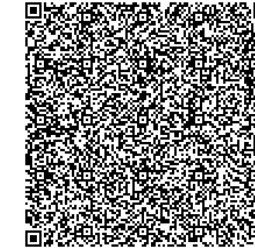
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Cash Invoice Number : WCI223105AD00191	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09482	ARV Cum DO Date : 31-MAR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838819 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 :122111043864825 AckDate : 03-JUN-21

Irn No: 318580af0f90ece4fd654c927d3d561350ed58470ee6b56dc6cb0ef44abe24da

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	186873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2734.00
E. Evacuation Charges	@ 50.00	4021.00
F. Royalty	@ 14.00 % of Basic	26162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7849.00
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)	:	228162.00
L. CGST	@ 2.50 % of Sub Total	5704.00
M. SGST	@ 2.50 % of Sub Total	5704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32164.00
P. Total Net Amount in Figures (K to O)		271734.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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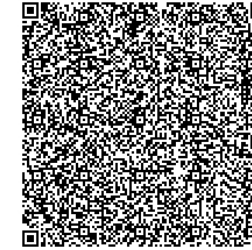
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Cash Invoice Number : WCI223105AD00192	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09476	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833838 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 :122111043864807 AckDate : 03-JUN-21

Irn No: 41aa7713balc132c520a08aa009dc904df63dccc8a679180069297e0c8ffcc84

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	223499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3270.00
E. Evacuation Charges	@ 50.00	4809.00
F. Royalty	@ 14.00 % of Basic	31290.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	272881.00
L. CGST	@ 2.50 % of Sub Total	6822.00
M. SGST	@ 2.50 % of Sub Total	6822.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38468.00
P. Total Net Amount in Figures (K to O)		324993.00

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

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00193	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09477	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842680 Type Of Consumer SP

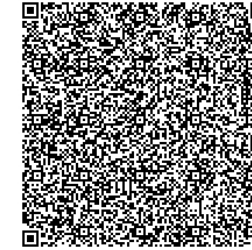
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111218  
 Name SHREE GAYATRI TRADERS  
 Address GHUGUS ROADCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ABGPJ3738B1ZX

Destination WITHIN STATE

Ack no :122111043864764 AckDate : 03-JUN-21

Irn No: 6868f411aeb6daacae82c86ba98a9a766718cfb7f1aacd8fcd678d4e78a8f750



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	160681.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2351.00
E. Evacuation Charges	@ 50.00	3457.00
F. Royalty	@ 14.00 % of Basic	22495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196183.00
L. CGST	@ 2.50 % of Sub Total	4905.00
M. SGST	@ 2.50 % of Sub Total	4905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27656.00
P. Total Net Amount in Figures (K to O)		233649.00

Rupees Two Lakh Thirty-Three Thousand Six Hundred Forty-Nine Only

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

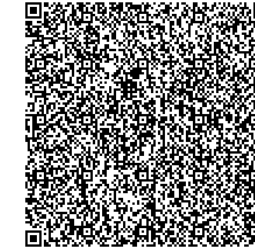
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00194	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09480	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230840356 Type Of Consumer SP

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

Partv Code	112303	Destination	WITHIN STATE
Name	BAGDI ENTERPRISE		
Address	Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABKPA5635N1ZD		



Ack no :122111043864746 AckDate : 03-JUN-21

Irn No: 164c53eb41c37ddec0426307479b580dbdc80805dd2f9b29029d9583e875aebc

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	109507.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1602.00
E. Evacuation Charges	@ 50.00	2356.00
F. Royalty	@ 14.00 % of Basic	15331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4599.00
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)	:	133702.00
L. CGST	@ 2.50 % of Sub Total	3343.00
M. SGST	@ 2.50 % of Sub Total	3343.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18848.00
P. Total Net Amount in Figures (K to O)		159236.00

Rupees One Lakh Fiftv-Nine Thousand Two Hundred Thirty-Six Only

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

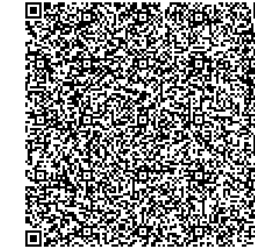
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00195	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09474	ARV Cum DO Date : 31-MAR-21
ARV Qty : 360	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833312 Type Of Consumer SP

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

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



Ack no :122111043864685 AckDate : 03-JUN-21

Irn No: dd1e6b6a5bd8f3cb29cd1059d3e9a7107d28be53a9eb11f65d081b6a5de8de56

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	273140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3996.00
E. Evacuation Charges	@ 50.00	5877.00
F. Royalty	@ 14.00 % of Basic	38240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	765.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333490.00
L. CGST	@ 2.50 % of Sub Total	8337.00
M. SGST	@ 2.50 % of Sub Total	8337.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47012.00
P. Total Net Amount in Figures (K to O)		397176.00

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

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

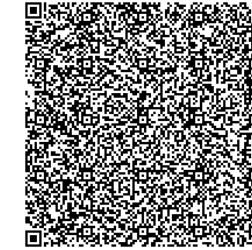
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00196	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09042	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834809 Type Of Consumer SP

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

Partv Code : 111258	Destination : WITHIN STATE
Name : S.M ENTERPRISES	
Address : 1st FLOOR.VIJAY LAXMI BHAVANTEHSIL POLICE STATION ROAD.GAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJSPM1770A1Z7	



Ack no :122111043864649 AckDate : 03-JUN-21

Irn No: 25cd8440551e9177bc862f8ce43cc6e1b50df2b6f9fa58afa96adb766882e47e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	183619.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2686.00
E. Evacuation Charges	@ 50.00	3951.00
F. Royalty	@ 14.00 % of Basic	25707.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	514.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224189.00
L. CGST	@ 2.50 % of Sub Total	5605.00
M. SGST	@ 2.50 % of Sub Total	5605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31604.00
P. Total Net Amount in Figures (K to O)		267003.00

Rupees Two Lakh Sixty-Seven Thousand Three Only

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

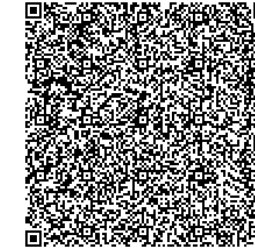
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00197	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09044	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836865 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 :122111043864630 AckDate : 03-JUN-21

Irn No: 716e6873568d82340666079fe429342831507f572faef21baca507a19e9b3997

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	207231.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3032.00
E. Evacuation Charges	@ 50.00	4459.00
F. Royalty	@ 14.00 % of Basic	29012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8704.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	580.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253018.00
L. CGST	@ 2.50 % of Sub Total	6325.00
M. SGST	@ 2.50 % of Sub Total	6325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35668.00
P. Total Net Amount in Figures (K to O)		301336.00

Rupees Three Lakh One Thousand Three Hundred Thirty-Six Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00198	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00047	ARV Cum DO Date : 14-APR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

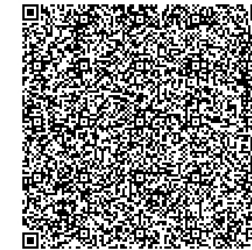
Unique Bid Id : 230838184 Type Of Consumer SP

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 :122111043864597 AckDate : 03-JUN-21

Irn No: d640de6f9be18e27ab9c6003bbeec8c43c979bf81be054ec78a1830f6f14094a



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	256337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3750.00
E. Evacuation Charges	@ 50.00	5515.00
F. Royalty	@ 14.00 % of Basic	35887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	718.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	312973.00
L. CGST	@ 2.50 % of Sub Total	7824.00
M. SGST	@ 2.50 % of Sub Total	7824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44120.00
P. Total Net Amount in Figures (K to O)		372741.00

Rupees Three Lakh Seventy-Two Thousand Seven Hundred Forty-One Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

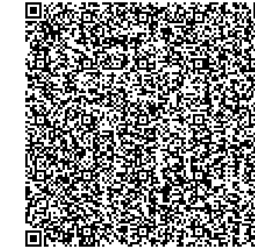
Cash Invoice Number : WCI223105AD00199	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00060	ARV Cum DO Date : 14-APR-21
ARV Qty : 209	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842022 Type Of Consumer SP

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

Partv Code 114368  
 Name MAHESH ENTERPRISES  
 Address CIVIL LINESCHANDRAPUR442401  
 State Maharashtra  
 State Code 27  
 GSTIN No 27BDFPS0420R1Z6

Destination WITHIN STATE



Ack no :122111043864542 AckDate : 03-JUN-21

Irn No: 18f170e1aca31b989ecfe4a0e0183c0f46835526116b2de36237c2b2866606b3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	219432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3210.00
E. Evacuation Charges	@ 50.00	4721.00
F. Royalty	@ 14.00 % of Basic	30720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267913.00
L. CGST	@ 2.50 % of Sub Total	6698.00
M. SGST	@ 2.50 % of Sub Total	6698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37768.00
P. Total Net Amount in Figures (K to O)		319077.00

Rupees Three Lakh Nineteen Thousand Seventy-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00200 Cash Invoice Date : 31-MAY-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD223105SP00026 ARV Cum DO Date : 12-APR-21  
ARV Qty : 290 Unit Name : 3105 DURGAPUR OCM (COS

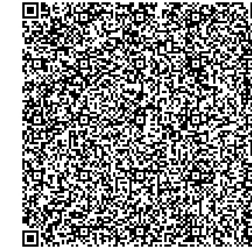
Unique Bid Id : 230838853 Type Of Consumer : SP

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 :122111043864533 AckDate : 03-JUN-21

Irn No: aae5de41d6b2f04727184add4f28c04cd3ede78b54d588ea10c438b3daf6a57



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 19.210

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	44644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	653.00
E. Evacuation Charges	@ 50.00	961.00
F. Royalty	@ 14.00 % of Basic	6250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54508.00
L. CGST	@ 2.50 % of Sub Total	1363.00
M. SGST	@ 2.50 % of Sub Total	1363.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7684.00
P. Total Net Amount in Figures (K to O)		64918.00

Rupees Sixty-Four Thousand Nine Hundred Eighteen Only

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Sales Account Incharge



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00201	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09472	ARV Cum DO Date : 31-MAR-21
ARV Qty : 490	Unit Name : 3105 DURGAPUR OCM (COS

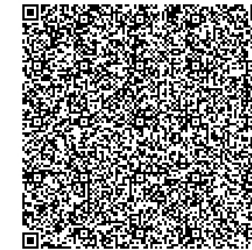
Unique Bid Id : 230833031 Type Of Consumer SP

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 :122111043864515 AckDate : 03-JUN-21

Irn No: 6e6b9fb07e8748103c7a94dce477d7416422fb05113cc1aeaafbcb953d7c30e9



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 352.860				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	820047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11997.00
E. Evacuation Charges	@ 50.00	17643.00
F. Royalty	@ 14.00 % of Basic	114807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2296.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1001232.00
L. CGST	@ 2.50 % of Sub Total	25031.00
M. SGST	@ 2.50 % of Sub Total	25031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141144.00
P. Total Net Amount in Figures (K to O)		1192438.00

Rupees Eleven Lakh Ninety-Two Thousand Four Hundred Thirty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00202	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WCD213105SP09470	ARV Cum DO Date	31-MAR-21
ARV Qty : 100	Unit Name	3105 DURGAPUR OCM (COS

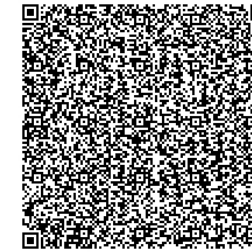
Unique Bid Id : 230832578 Type Of Consumer SP

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

Partv Code	132205	Destination	WITHIN STATE
Name	Kidiya Enterprises		
Address	Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27GGOPK5499B1ZU		

Ack no :122111043864506 AckDate : 03-JUN-21

Irn No: 431b724ee95798174868afbd114bfb4973a4410a9803f0a134d71b51e9731ccc



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	59889.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	876.00
E. Evacuation Charges	@ 50.00	1289.00
F. Royalty	@ 14.00 % of Basic	8384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2515.00
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)	:	73121.00
L. CGST	@ 2.50 % of Sub Total	1828.00
M. SGST	@ 2.50 % of Sub Total	1828.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10308.00
P. Total Net Amount in Figures (K to O)		87085.00

Rupees Eighty-Seven Thousand Eighty-Five Only

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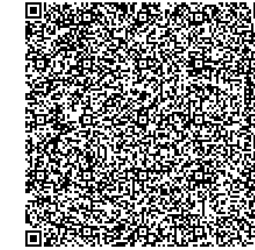
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Cash Invoice Number : WCI223105AD00203	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09468	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834087 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 :122111043864481 AckDate : 03-JUN-21

Irn No: bf7a6b30737e0fb341bd63e02ef30fddff44fbdc356e589bd8fc8ba46b4241e7

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	205999.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3014.00
E. Evacuation Charges	@ 50.00	4432.00
F. Royalty	@ 14.00 % of Basic	28840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251514.00
L. CGST	@ 2.50 % of Sub Total	6288.00
M. SGST	@ 2.50 % of Sub Total	6288.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35456.00
P. Total Net Amount in Figures (K to O)		299546.00

Rupees Two Lakh Ninety-Nine Thousand Five Hundred Forty-Six Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00204	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09479	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

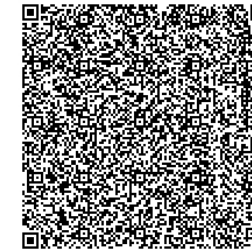
Unique Bid Id : 230832622 Type Of Consumer SP

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 :122111043864445 AckDate : 03-JUN-21

Irn No: 547005873a4fb84ba62f04372ad0788a38350e2ae5b529675d8d3ed746f045ca



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	176903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2588.00
E. Evacuation Charges	@ 50.00	3806.00
F. Royalty	@ 14.00 % of Basic	24766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	495.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215988.00
L. CGST	@ 2.50 % of Sub Total	5400.00
M. SGST	@ 2.50 % of Sub Total	5400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30448.00
P. Total Net Amount in Figures (K to O)		257236.00

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

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Prepared By

Checked By

Sales Account Incharge

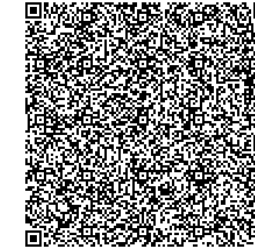
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00205	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09484	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835063 Type Of Consumer SP

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

Partv Code : 127400	Destination : WITHIN STATE
Name : VIKAS COAL AND MINERALS PRIVATE LIMITED	
Address : 27, BAPAT NAGAR, NAGPUR ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCV0820P1Z1	



Ack no :122111043864418 AckDate : 03-JUN-21

Irn No: ce889843bc819a2de7429d6954520c6dfb4c629608e098102743dcc076971c46

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	293266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4290.00
E. Evacuation Charges	@ 50.00	6310.00
F. Royalty	@ 14.00 % of Basic	41057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358061.00
L. CGST	@ 2.50 % of Sub Total	8952.00
M. SGST	@ 2.50 % of Sub Total	8952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50476.00
P. Total Net Amount in Figures (K to O)		426441.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00206	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09466	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

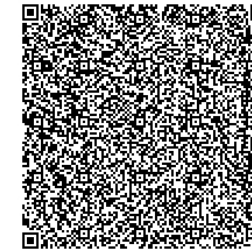
Unique Bid Id : 230839746 Type Of Consumer SP

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 :122111043864393 AckDate : 03-JUN-21

Irn No: 4212176412f9e3d3074b4b7949fdbb3c9b400b2f05660e121f1695d7f0224e78



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	174277.00
B. Commitment/Benification 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	24399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	488.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212783.00
L. CGST	@ 2.50 % of Sub Total	5320.00
M. SGST	@ 2.50 % of Sub Total	5320.00
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)		253419.00

Rupees Two Lakh Fifty-Three Thousand Four Hundred Nineteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00207	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09469	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

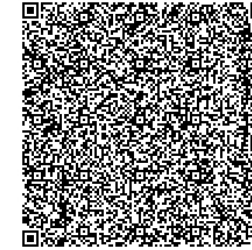
Unique Bid Id : 230832291 Type Of Consumer SP

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

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

Ack no :122111049761371 AckDate : 04-JUN-21

Irn No: 2ba340e7c40244be84ed667fcf2a8eee50ef575468320ec376655bdf0a72382e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 131.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	305374.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4468.00
E. Evacuation Charges	@ 50.00	6570.00
F. Royalty	@ 14.00 % of Basic	42752.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	12826.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	855.00
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)	:	372845.00
L. CGST	@ 2.50 % of Sub Total	9321.00
M. SGST	@ 2.50 % of Sub Total	9321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52560.00
P. Total Net Amount in Figures (K to O)		444047.00

Rupees Four Lakh Fortv-Four Thousand Fortv-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00208	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WCD213105SP09473	ARV Cum DO Date	31-MAR-21
ARV Qty : 200	Unit Name	3105 DURGAPUR OCM (COS

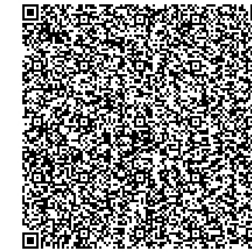
Unique Bid Id : 230832597 Type Of Consumer SP

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 :122111043864384 AckDate : 03-JUN-21

Irn No: 773bcc7da02c164e8145ebe326bc89392a504fb85281f1ad9fde231cbd3dbab5



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	329659.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4823.00
E. Evacuation Charges	@ 50.00	7093.00
F. Royalty	@ 14.00 % of Basic	46152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13846.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	402496.00
L. CGST	@ 2.50 % of Sub Total	10062.00
M. SGST	@ 2.50 % of Sub Total	10062.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56740.00
P. Total Net Amount in Figures (K to O)		479360.00

Rupees Four Lakh Seventy-Nine Thousand Three Hundred Sixty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



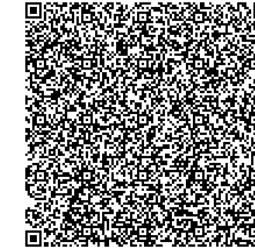
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00209	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09478	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836140 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 :122111043864366 AckDate : 03-JUN-21

Irn No: 65933e5a4ddb2bf912ba65337bcd33b13de5740617b6e4b24288d19d27647d14

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	335167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4903.00
E. Evacuation Charges	@ 50.00	7211.00
F. Royalty	@ 14.00 % of Basic	46923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	938.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	409219.00
L. CGST	@ 2.50 % of Sub Total	10230.00
M. SGST	@ 2.50 % of Sub Total	10230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57688.00
P. Total Net Amount in Figures (K to O)		487367.00

Rupees Four Lakh Eighty-Seven Thousand Three Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00210	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00025	ARV Cum DO Date : 12-APR-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834719 Type Of Consumer SP

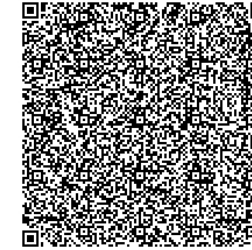
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111043864357 AckDate : 03-JUN-21

Irn No: 9663f4c7d570293011ec62432767321857c329091bb0e877158aaaeb649ee3bb



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 166.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	386923.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5661.00
E. Evacuation Charges	@ 50.00	8325.00
F. Royalty	@ 14.00 % of Basic	54169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1083.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472412.00
L. CGST	@ 2.50 % of Sub Total	11810.00
M. SGST	@ 2.50 % of Sub Total	11810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66596.00
P. Total Net Amount in Figures (K to O)		562628.00

Rupees Five Lakh Sixty-Two Thousand Six Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00211	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00004	ARV Cum DO Date : 12-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834485 Type Of Consumer SP

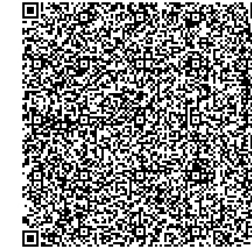
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111043864320 AckDate : 03-JUN-21

Irn No: f916e729afb1542593903491b89be548c5ea49d28aadea9bd00caaf94274593d



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	241650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3535.00
E. Evacuation Charges	@ 50.00	5199.00
F. Royalty	@ 14.00 % of Basic	33831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	677.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	295041.00
L. CGST	@ 2.50 % of Sub Total	7376.00
M. SGST	@ 2.50 % of Sub Total	7376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41592.00
P. Total Net Amount in Figures (K to O)		351385.00

Rupees Three Lakh Fiftv-One Thousand Three Hundred Eightv-Five Only

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

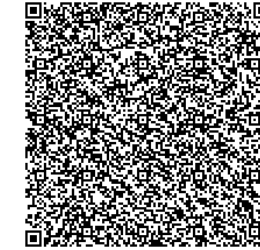
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00212	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00048	ARV Cum DO Date : 14-APR-21
ARV Qty : 1400	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230839745 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 :122111043864287 AckDate : 03-JUN-21

Irn No: 92d6f3b6d03bc9d8761be7827a5d4119800138585640e68f76a17f384657a9ec

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 653.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1519640.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22232.00
E. Evacuation Charges	@ 50.00	32695.00
F. Royalty	@ 14.00 % of Basic	212750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63825.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4255.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1855397.00
L. CGST	@ 2.50 % of Sub Total	46385.00
M. SGST	@ 2.50 % of Sub Total	46385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	261556.00
P. Total Net Amount in Figures (K to O)		2209723.00

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

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

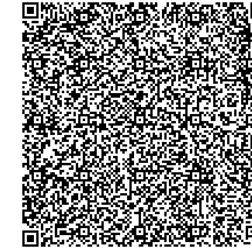
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00213	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00065	ARV Cum DO Date : 15-APR-21
ARV Qty : 220	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838103 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 :122111043864232 AckDate : 03-JUN-21

Irn No: 76f0694e698f6bf32e2523057e22f9a50046a145d17644f2bf7c6dd52bb2f0dc

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	187547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2744.00
E. Evacuation Charges	@ 50.00	4035.00
F. Royalty	@ 14.00 % of Basic	26257.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	228985.00
L. CGST	@ 2.50 % of Sub Total	5725.00
M. SGST	@ 2.50 % of Sub Total	5725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32280.00
P. Total Net Amount in Figures (K to O)		272715.00

Rupees Two Lakh Seventy-Two Thousand Seven Hundred Fifteen Only

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

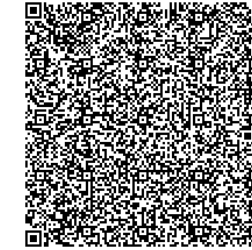
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00214	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00037	ARV Cum DO Date : 14-APR-21
ARV Qty : 1500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834497 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 :122111043864180 AckDate : 03-JUN-21

Irn No: a5ac1dc73ee5bb172c7b210c91710b0d80e6591f63c22f652be63258f6a49e06

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 518.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1205250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17633.00
E. Evacuation Charges	@ 50.00	25931.00
F. Royalty	@ 14.00 % of Basic	168735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1471545.00
L. CGST	@ 2.50 % of Sub Total	36789.00
M. SGST	@ 2.50 % of Sub Total	36789.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	207444.00
P. Total Net Amount in Figures (K to O)		1752567.00

Rupees Seventeen Lakh Fifty-Two Thousand Five Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00215	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00088	ARV Cum DO Date : 15-APR-21
ARV Qty : 498	Unit Name : 3105 DURGAPUR OCM (COS

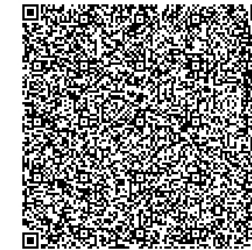
Unique Bid Id : 230832845 Type Of Consumer SP

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

Partv Code	133574	Destination	WITHIN STATE
Name	ENERGILINK		
Address	Wardhman Motors CP Berar Road ReshimbaghNagpur440002		
State	Maharashtra		
State Code	27		
GSTIN No	27AIXPJ0266G1ZY		

Ack no :122111043864153 AckDate : 03-JUN-21

Irn No: 97f5a14078658dd9418584d9bf16edc56dfb3d17ef07c2b8fcd31f4b099feb7e



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 224.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	521320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7627.00
E. Evacuation Charges	@ 50.00	11216.00
F. Royalty	@ 14.00 % of Basic	72985.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	21896.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1460.00
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)	:	636504.00
L. CGST	@ 2.50 % of Sub Total	15913.00
M. SGST	@ 2.50 % of Sub Total	15913.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89728.00
P. Total Net Amount in Figures (K to O)		758058.00

Rupees Seven Lakh Fifty-Eight Thousand Fiftv-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00216	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00005	ARV Cum DO Date : 12-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

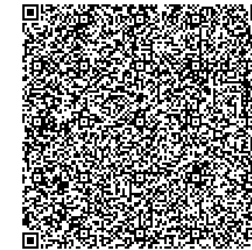
Unique Bid Id : 230834058 Type Of Consumer SP

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

Partv Code	131719	Destination	WITHIN STATE
Name	ARM COAL		
Address	G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLFA1742R1ZX		

Ack no :122111043864135 AckDate : 03-JUN-21

Irn No: eae1e0bc00abef1fa67d87ca1e5b5947b546241bd0ae574423b5af703a26c750



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	95284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 50.00	2050.00
F. Royalty	@ 14.00 % of Basic	13340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116337.00
L. CGST	@ 2.50 % of Sub Total	2908.00
M. SGST	@ 2.50 % of Sub Total	2908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		138553.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00217	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00078	ARV Cum DO Date : 15-APR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836331 Type Of Consumer SP

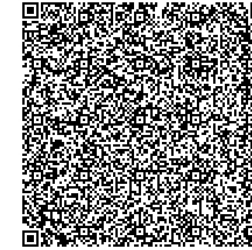
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111043864117 AckDate : 03-JUN-21

Irn No: c1336e9fc188ddaec2a192e30513f86af8160b2ed9703aad68b5e288770e7188



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	47874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	700.00
E. Evacuation Charges	@ 50.00	1030.00
F. Royalty	@ 14.00 % of Basic	6702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58451.00
L. CGST	@ 2.50 % of Sub Total	1461.00
M. SGST	@ 2.50 % of Sub Total	1461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8240.00
P. Total Net Amount in Figures (K to O)		69613.00

Rupees Sixty-Nine Thousand Six Hundred Thirteen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

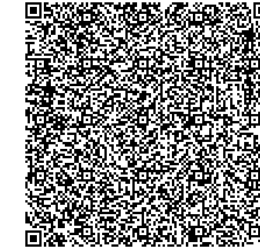
Cash Invoice Number : WCI223105AD00218	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00067	ARV Cum DO Date : 15-APR-21
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834453 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 :122111043864047 AckDate : 03-JUN-21

Irn No: 303bc919cbdb7ee57401f364ee2747965d5b8a2675dc517a3b4ad428fce91e03

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	104789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1533.00
E. Evacuation Charges	@ 50.00	2255.00
F. Royalty	@ 14.00 % of Basic	14670.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4401.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	127941.00
L. CGST	@ 2.50 % of Sub Total	3199.00
M. SGST	@ 2.50 % of Sub Total	3199.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18036.00
P. Total Net Amount in Figures (K to O)		152375.00

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

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

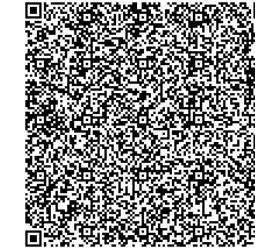
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00219	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00069	ARV Cum DO Date : 15-APR-21
ARV Qty : 70	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836107 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 society, gaianan mandirchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADZPA1585G1Z8	



Ack no :122111043864038 AckDate : 03-JUN-21

Irn No: 4134aac3b35692b294e170e13ea28b449f748752b74aa19cb074a80d13b78a14

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2374.00	104076.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1491.00
E. Evacuation Charges	@ 50.00	2192.00
F. Royalty	@ 14.00 % of Basic	14571.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4371.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	126992.00
L. CGST	@ 2.50 % of Sub Total	3175.00
M. SGST	@ 2.50 % of Sub Total	3175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17536.00
P. Total Net Amount in Figures (K to O)		150878.00

Rupees One Lakh Fifty Thousand Eight Hundred Seventy-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00220	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00052	ARV Cum DO Date : 14-APR-21
ARV Qty : 149	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838240 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 :122111043864010 AckDate : 03-JUN-21

Irn No: 464dea30334d437c87e2f1d2e340ff26c69be6a79f89847511e4936cddffae94



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	108252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1584.00
E. Evacuation Charges	@ 50.00	2329.00
F. Royalty	@ 14.00 % of Basic	15155.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	132170.00
L. CGST	@ 2.50 % of Sub Total	3304.00
M. SGST	@ 2.50 % of Sub Total	3304.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18632.00
P. Total Net Amount in Figures (K to O)		157410.00

Rupees One Lakh Fifty-Seven Thousand Four Hundred Ten Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

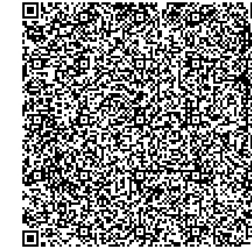
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00221	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00023	ARV Cum DO Date : 12-APR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230837787 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 :122111043863996 AckDate : 03-JUN-21

Irn No: a0a649142a1ca27142fa77ddeecb872e67bc813039f05ba7edb333c567b31020

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	110832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1621.00
E. Evacuation Charges	@ 50.00	2385.00
F. Royalty	@ 14.00 % of Basic	15516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135319.00
L. CGST	@ 2.50 % of Sub Total	3383.00
M. SGST	@ 2.50 % of Sub Total	3383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19076.00
P. Total Net Amount in Figures (K to O)		161161.00

Rupees One Lakh Sixty-One Thousand One Hundred Sixty-One Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00222 Cash Invoice Date : 31-MAY-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD223105SP00018 ARV Cum DO Date : 12-APR-21  
ARV Qty : 110 Unit Name : 3105 DURGAPUR OCM (COS

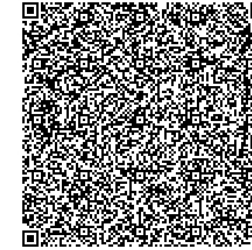
Unique Bid Id : 230836118 Type Of Consumer : SP

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 :122111043863987 AckDate : 03-JUN-21

Irn No: 515dbb6393a691c32ba58411fbf548bad0dc88c50ce8ef099cf144f77d38d5ac



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 72.380

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	168211.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2461.00
E. Evacuation Charges	@ 50.00	3619.00
F. Royalty	@ 14.00 % of Basic	23550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	471.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205377.00
L. CGST	@ 2.50 % of Sub Total	5134.00
M. SGST	@ 2.50 % of Sub Total	5134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28952.00
P. Total Net Amount in Figures (K to O)		244597.00

Rupees Two Lakh Fortv-Four Thousand Five Hundred Ninety-Seven Only

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

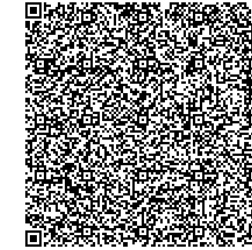
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00223	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00080	ARV Cum DO Date : 15-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836204 Type Of Consumer SP

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

Partv Code	133810	Destination	WITHIN STATE
Name	GANPATI ENTERPRISES		
Address	303.SWAPNALOK APPARTMENT.WARDHAMAN NAGAR.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEZPA7262F2Z5		



Ack no :122111043863969 AckDate : 03-JUN-21

Irn No: cfb568088d3399c23af4759930c8672e8a913cdb86036427a999c58801e92107

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 182.170		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	423363.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6194.00
E. Evacuation Charges	@ 50.00	9109.00
F. Royalty	@ 14.00 % of Basic	59271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516903.00
L. CGST	@ 2.50 % of Sub Total	12923.00
M. SGST	@ 2.50 % of Sub Total	12923.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72868.00
P. Total Net Amount in Figures (K to O)		615617.00

Rupees Six Lakh Fifteen Thousand Six Hundred Seventeen Only

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

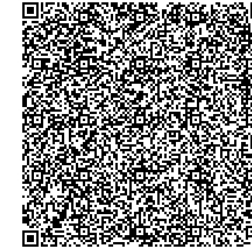
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00224	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00092	ARV Cum DO Date : 15-APR-21
ARV Qty : 299	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834130 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-CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111043863914 AckDate : 03-JUN-21

Irn No: 92ae375dcae0d50cb64944409cfbde8f54da5e3e11e76a0280d75abbfbf065ed

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	256988.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3760.00
E. Evacuation Charges	@ 50.00	5529.00
F. Royalty	@ 14.00 % of Basic	35978.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	720.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	313768.00
L. CGST	@ 2.50 % of Sub Total	7844.00
M. SGST	@ 2.50 % of Sub Total	7844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44232.00
P. Total Net Amount in Figures (K to O)		373688.00

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

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



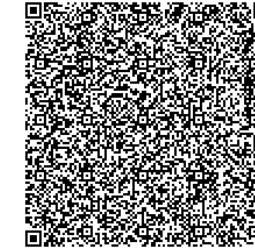
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00225	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00045	ARV Cum DO Date : 14-APR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230837283 Type Of Consumer SP

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

Partv Code 111267 Destination WITHIN STATE  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX



Ack no :122111043863880 AckDate : 03-JUN-21

Irn No: 9580edd0709f42f3a3b32aad946ffc6d6bab914dfaff1b75abac9496678b94ab

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	202281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2959.00
E. Evacuation Charges	@ 50.00	4352.00
F. Royalty	@ 14.00 % of Basic	28319.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	566.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246973.00
L. CGST	@ 2.50 % of Sub Total	6174.00
M. SGST	@ 2.50 % of Sub Total	6174.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34816.00
P. Total Net Amount in Figures (K to O)		294137.00

Rupees Two Lakh Ninety-Four Thousand One Hundred Thirty-Seven Only

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

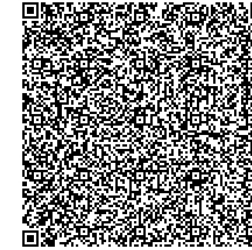
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00226	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00042	ARV Cum DO Date : 14-APR-21
ARV Qty : 60	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230841101 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122111043863862 AckDate : 03-JUN-21

Irn No: b69b169ed2fc3092f28ed7a3baa4dff64073c7e54279309ee019557ef8de0426

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	63352.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	927.00
E. Evacuation Charges	@ 50.00	1363.00
F. Royalty	@ 14.00 % of Basic	8869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	177.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77349.00
L. CGST	@ 2.50 % of Sub Total	1934.00
M. SGST	@ 2.50 % of Sub Total	1934.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10904.00
P. Total Net Amount in Figures (K to O)		92121.00

Rupees Ninety-Two Thousand One Hundred Twenty-One Only

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

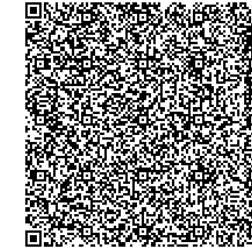
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00227	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00002	ARV Cum DO Date : 12-APR-21
ARV Qty : 490	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833710 Type Of Consumer SP

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

Partv Code : 128896	Destination : WITHIN STATE
Name : Jyoti Enterprises	
Address : Nr. Naravan Vidvalava,Ghugus RoadChandrapur,Padoli442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABJPA3924D1Z3	



Ack no :122111043863844 AckDate : 03-JUN-21

Irn No: 4deec05d042719f17b7b62a7e4f96d9b22c0ae48bc824bd2512e4f64571f8120

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	330543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4836.00
E. Evacuation Charges	@ 50.00	7111.00
F. Royalty	@ 14.00 % of Basic	46276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403575.00
L. CGST	@ 2.50 % of Sub Total	10089.00
M. SGST	@ 2.50 % of Sub Total	10089.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56892.00
P. Total Net Amount in Figures (K to O)		480645.00

Rupees Four Lakh Eighty Thousand Six Hundred Forty-Five Only

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

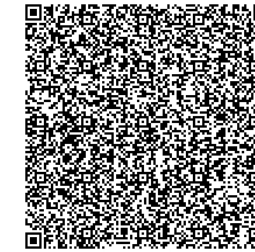
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00228	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00066	ARV Cum DO Date : 15-APR-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834232 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 :122111043863835 AckDate : 03-JUN-21

Irn No: 9836d0e3d394a0b42c030be0fb63b50fbc75f982ef49623b4467ebdc9a0c5e36

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	215621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3155.00
E. Evacuation Charges	@ 50.00	4639.00
F. Royalty	@ 14.00 % of Basic	30187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	263262.00
L. CGST	@ 2.50 % of Sub Total	6582.00
M. SGST	@ 2.50 % of Sub Total	6582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37112.00
P. Total Net Amount in Figures (K to O)		313538.00

Rupees Three Lakh Thirteen Thousand Five Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00229	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00024	ARV Cum DO Date : 12-APR-21
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS

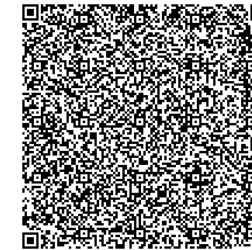
Unique Bid Id : 230835380 Type Of Consumer SP

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

Partv Code	114449	Destination	WITHIN STATE
Name	MADHURI TRADERS		
Address	BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4255E1ZO		

Ack no :122111043863792 AckDate : 03-JUN-21

Irn No: 0084464eb9a96c8dc154d3ab84a668e84500df0cdb01ddf502d24ba8ed25dac1



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 177.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	412510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6035.00
E. Evacuation Charges	@ 50.00	8875.00
F. Royalty	@ 14.00 % of Basic	57751.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1155.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	503651.00
L. CGST	@ 2.50 % of Sub Total	12591.00
M. SGST	@ 2.50 % of Sub Total	12591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71000.00
P. Total Net Amount in Figures (K to O)		599833.00

Rupees Five Lakh Ninety-Nine Thousand Eight Hundred Thirty-Three Only

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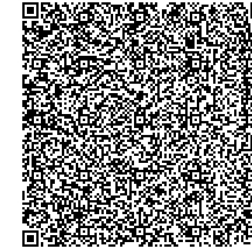
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00230	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09053	ARV Cum DO Date : 19-MAR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838757 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 :122111043863774 AckDate : 03-JUN-21

Irn No: 7aee765e1e3d2d7f02e6eee811fca783b9689d70fd27c7eb167ba27f755f2773

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	272768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3991.00
E. Evacuation Charges	@ 50.00	5869.00
F. Royalty	@ 14.00 % of Basic	38188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	764.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333036.00
L. CGST	@ 2.50 % of Sub Total	8326.00
M. SGST	@ 2.50 % of Sub Total	8326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46948.00
P. Total Net Amount in Figures (K to O)		396636.00

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

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00231	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00089	ARV Cum DO Date : 15-APR-21
ARV Qty : 209	Unit Name : 3105 DURGAPUR OCM (COS

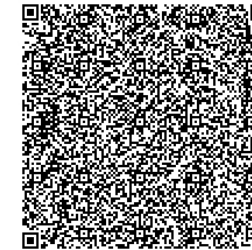
Unique Bid Id : 230832736 Type Of Consumer SP

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 :122111043863738 AckDate : 03-JUN-21

Irn No: 43034c0087e1df649ff8054fd2ac45d7a087f19948ad9feccd38eb73285da3be



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	349948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5120.00
E. Evacuation Charges	@ 50.00	7529.00
F. Royalty	@ 14.00 % of Basic	48993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14698.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	980.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	427268.00
L. CGST	@ 2.50 % of Sub Total	10682.00
M. SGST	@ 2.50 % of Sub Total	10682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60232.00
P. Total Net Amount in Figures (K to O)		508864.00

Rupees Five Lakh Eight Thousand Eight Hundred Sixty-Four Only

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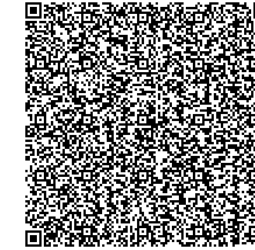
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00232	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842734 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 :122111043863710 AckDate : 03-JUN-21

Irn No: 88c316c3222d4154ef321b68f9aeb0c5c5d6426b80e7245af99fbb558431ae38

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	47781.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	699.00
E. Evacuation Charges	@ 50.00	1028.00
F. Royalty	@ 14.00 % of Basic	6689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58338.00
L. CGST	@ 2.50 % of Sub Total	1458.00
M. SGST	@ 2.50 % of Sub Total	1458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8224.00
P. Total Net Amount in Figures (K to O)		69478.00

Rupees Sixty-Nine Thousand Four Hundred Seventy-Eight Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00233 Cash Invoice Date : 31-MAY-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD223105SP00007 ARV Cum DO Date : 12-APR-21  
ARV Qty : 200 Unit Name : 3105 DURGAPUR OCM (COS

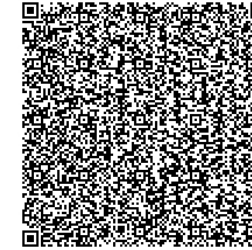
Unique Bid Id : 230840640 Type Of Consumer : SP

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 :122111043863695 AckDate : 03-JUN-21

Irn No: 09a30ef116e8a56ecb41abbbf4fca2a6915774ab4923eb42443a23a121a65139d



Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 120.160

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	279252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4085.00
E. Evacuation Charges	@ 50.00	6008.00
F. Royalty	@ 14.00 % of Basic	39095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	782.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340951.00
L. CGST	@ 2.50 % of Sub Total	8524.00
M. SGST	@ 2.50 % of Sub Total	8524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48064.00
P. Total Net Amount in Figures (K to O)		406063.00

Rupees Four Lakh Six Thousand Sixty-Three Only

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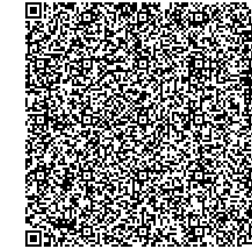
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00234	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09050	ARV Cum DO Date : 19-MAR-21
ARV Qty : 280	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833666 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 :122111043863677 AckDate : 03-JUN-21

Irn No: d6e933aee3e9c6690477d903ef1c03b15d5ab2ad6d74d720735178f9f01aa4b9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	276579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4046.00
E. Evacuation Charges	@ 50.00	5951.00
F. Royalty	@ 14.00 % of Basic	38721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	337687.00
L. CGST	@ 2.50 % of Sub Total	8442.00
M. SGST	@ 2.50 % of Sub Total	8442.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47604.00
P. Total Net Amount in Figures (K to O)		402175.00

Rupees Four Lakh Two Thousand One Hundred Seventy-Five Only

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

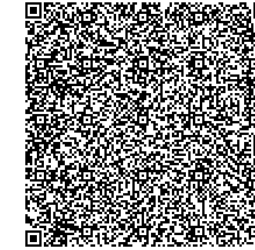
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00235	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00046	ARV Cum DO Date : 14-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835705 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 :122111043863659 AckDate : 03-JUN-21

Irn No: e1e137d693222ec33c3cca70ffb271aca6b9fa8653ae74440fd78c5ef42db39c

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	125938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1842.00
E. Evacuation Charges	@ 50.00	2710.00
F. Royalty	@ 14.00 % of Basic	17631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	353.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153763.00
L. CGST	@ 2.50 % of Sub Total	3844.00
M. SGST	@ 2.50 % of Sub Total	3844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21676.00
P. Total Net Amount in Figures (K to O)		183127.00

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

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