

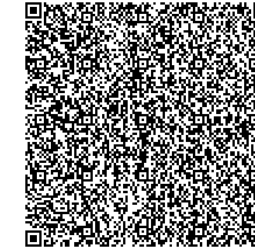
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00051	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP00224	ARV Cum DO Date : 17-APR-21
ARV Qty : 4300	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230908715 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 :122111053601100 AckDate : 05-JUN-21

Irn No: bf4273497c58fd9ac376e4e489f523de6354f5dcfe6d49eaaebe25008f8d81ba

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3067.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	8022192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	104304.00
E. Evacuation Charges	@ 50.00	153388.00
F. Royalty	@ 14.00 % of Basic	1123107.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat	336932.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	22462.00
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)	:	9762385.00
L. CGST	@ 2.50 % of Sub Total	244060.00
M. SGST	@ 2.50 % of Sub Total	244060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1227104.00
P. Total Net Amount in Figures (K to O)		11477609.00

Rupees One Crore Fourteen Lakh Seventy-Seven Thousand Six Hundred Nine Only

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

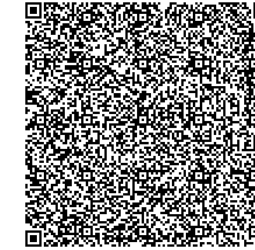
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00052	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP00665	ARV Cum DO Date : 10-MAY-21
ARV Qty : 190	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230954622 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 :122111053601076 AckDate : 05-JUN-21

Irn No: e8164effe90f3546b20cc245687a41369ce7929d41e08343149fd40da2567fa9

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2645.00	262939.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3380.00
E. Evacuation Charges	@ 50.00	4971.00
F. Royalty	@ 14.00 % of Basic	36811.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	319880.00
L. CGST	@ 2.50 % of Sub Total	7997.00
M. SGST	@ 2.50 % of Sub Total	7997.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39764.00
P. Total Net Amount in Figures (K to O)		375638.00

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

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

HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00053	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP00756	ARV Cum DO Date : 18-MAY-21
ARV Qty : 4910	Unit Name : 4630 BHANDEWADA (RAJUR

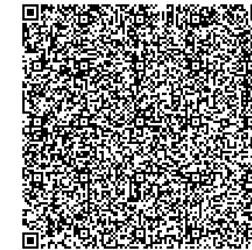
Unique Bid Id : 230954725 Type Of Consumer SP

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 :122111053601049 AckDate : 05-JUN-21

Irn No: f163869019a1df7dce021c3dd46f30cff41d1803d628ec3223cdc79af61354a7



Grade Code	: G9G10M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9G10M	HSN Code	: 2701		
Quantity(Tonns)	: 916.030				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2615.00	2395418.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31145.00
E. Evacuation Charges	@ 50.00	45802.00
F. Royalty	@ 14.00 % of Basic	335359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	100608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2915039.00
L. CGST	@ 2.50 % of Sub Total	72876.00
M. SGST	@ 2.50 % of Sub Total	72876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	366412.00
P. Total Net Amount in Figures (K to O)		3427203.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

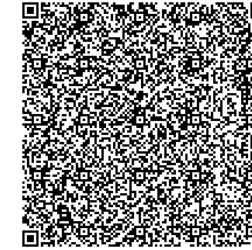
HSN Code: 2701 Area :4600 WANI-NORTH AREA

Cash Invoice Number : WXI224630AD00054	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10M
ARV Cum DO Number : WXD224630SP00710	ARV Cum DO Date : 13-MAY-21
ARV Qty : 400	Unit Name : 4630 BHANDEWADA (RAJUR

Unique Bid Id : 230954626 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111053600998 AckDate : 05-JUN-21

Irn No: 80bf21d8ca4dcf30fec76bb483acf443757ae0c567b38595bcc12c9d3b020462

Grade Code : G9G10M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	626445.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8083.00
E. Evacuation Charges	@ 50.00	11887.00
F. Royalty	@ 14.00 % of Basic	87702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1754.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	762182.00
L. CGST	@ 2.50 % of Sub Total	19055.00
M. SGST	@ 2.50 % of Sub Total	19055.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95096.00
P. Total Net Amount in Figures (K to O)		895388.00

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

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