

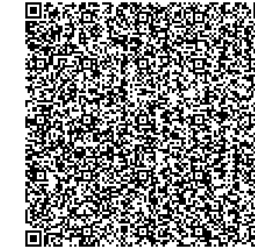
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00271	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09390	ARV Cum DO Date : 31-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834558 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: b254d7bcf9a502f05e19158257c322fbbb46d734368bdd6624f2c6522fdf38dd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	280271.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3327.00
E. Evacuation Charges	@ 50.00	4893.00
F. Royalty	@ 14.00 % of Basic	39238.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11771.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340285.00
L. CGST	@ 2.50 % of Sub Total	8507.00
M. SGST	@ 2.50 % of Sub Total	8507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39144.00
P. Total Net Amount in Figures (K to O)		396443.00

Rupees Three Lakh Ninety-Six Thousand Four Hundred Fortv-Three Only

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

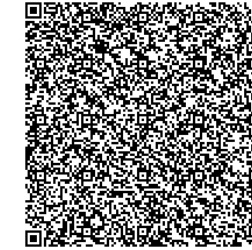
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00272	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09171	ARV Cum DO Date : 22-MAR-21
ARV Qty : 800	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832464 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: a168910abbf8b24b60e63c43efd2d82cb17df1b6d2337ac2a3399fa427079178

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 664.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1902441.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22585.00
E. Evacuation Charges	@ 50.00	33213.00
F. Royalty	@ 14.00 % of Basic	266342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5327.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2309811.00
L. CGST	@ 2.50 % of Sub Total	57745.00
M. SGST	@ 2.50 % of Sub Total	57745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	265704.00
P. Total Net Amount in Figures (K to O)		2691005.00

Rupees Twenty-Six Lakh Ninety-One Thousand Five Only

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

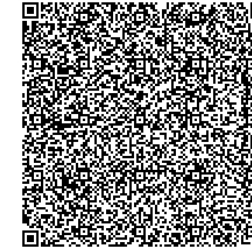
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00273	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00134	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859586 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8d27a8050ac63181134d30e369b993bfa3f8c60a6f5aec99f798208979ed7629

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	75762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3551.00
D. Surface Transportation Charges	@ 34.00	1388.00
E. Evacuation Charges	@ 50.00	2041.00
F. Royalty	@ 14.00 % of Basic	10607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3182.00
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)	:	96743.00
L. CGST	@ 2.50 % of Sub Total	2419.00
M. SGST	@ 2.50 % of Sub Total	2419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16328.00
P. Total Net Amount in Figures (K to O)		117909.00

Rupees One Lakh Seventeen Thousand Nine Hundred Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00274	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09309	ARV Cum DO Date : 26-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834335 Type Of Consumer SP

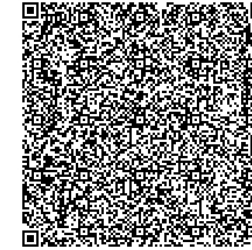
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination OUTER STATE

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 021d4e5b54a64bd61f58a17f566a140c313b5f9df80ecb0cb4c4d2b738f401ee



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.140	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2864.00	341217.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4051.00
E. Evacuation Charges	@	50.00	5957.00
F. Royalty	@	14.00 % of Basic	47770.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14331.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	955.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		414281.00
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	20714.00
O. State Compensation Cess	@	400.00	47656.00
P. Total Net Amount in Figures (K to O)			482651.00

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

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

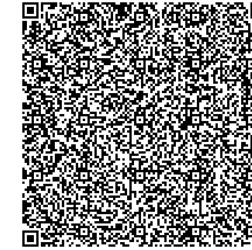
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00275	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09204	ARV Cum DO Date : 23-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832401 Type Of Consumer SP

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

Partv Code : 111868	Destination : WITHIN STATE
Name : GAURAV ENTERPRISES	
Address : 49 baba bataliram palace 202-II lashkarinapur440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AISPG8343E1Z0	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: c064fc4f31af92079f7da72f1fdaeb5329382b3022b9ebb3a50202d674bcf9da

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	402965.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4784.00
E. Evacuation Charges	@ 50.00	7035.00
F. Royalty	@ 14.00 % of Basic	56415.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	16925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1128.00
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)	:	489252.00
L. CGST	@ 2.50 % of Sub Total	12231.00
M. SGST	@ 2.50 % of Sub Total	12231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56280.00
P. Total Net Amount in Figures (K to O)		569994.00

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

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

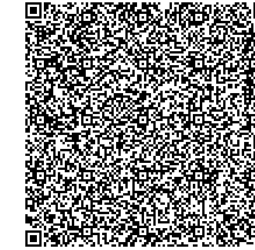
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Cash Invoice Number : WUI224514AD00276	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09225	ARV Cum DO Date : 23-MAR-21
ARV Qty : 80	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837746 Type Of Consumer SP

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

Partv Code : 130901	Destination : OUTER STATE
Name : Sam Enterprises	
Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AJYPD7266N1ZG	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 3e2377da46d97eac1ebc33b8b02044bb80a835138c2feda69f8b2d23be772a57

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	72287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 50.00	1262.00
F. Royalty	@ 14.00 % of Basic	10120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	202.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87765.00
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	4388.00
O. State Compensation Cess	@ 400.00	10096.00
P. Total Net Amount in Figures (K to O)		102249.00

Rupees One Lakh Two Thousand Two Hundred Forty-Nine Only

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

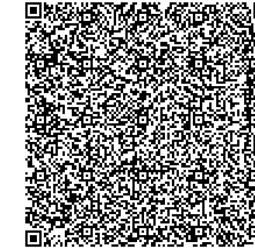
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00277	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09236	ARV Cum DO Date : 24-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230838656 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8971b2a16f8a9c220085f23a107958390d16c8acd6a091c0e5c5ed3f40088128

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	355823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4224.00
E. Evacuation Charges	@ 50.00	6212.00
F. Royalty	@ 14.00 % of Basic	49815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14945.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	996.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	432015.00
L. CGST	@ 2.50 % of Sub Total	10800.00
M. SGST	@ 2.50 % of Sub Total	10800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49696.00
P. Total Net Amount in Figures (K to O)		503311.00

Rupees Five Lakh Three Thousand Three Hundred Eleven Only

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

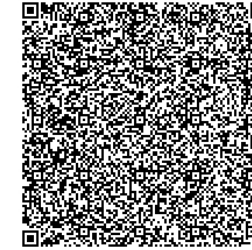
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00278	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09017	ARV Cum DO Date : 19-MAR-21
ARV Qty : 810	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833440 Type Of Consumer SP

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

Partv Code : 128752	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat no.102, Puivashri Complex, 52, Old Bagadgani, opp. Ai	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 1fe1da0ad2a772a47ad4400208d33a520bf8aea3f1a7f067c3ab2808968ee785

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	73719.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	875.00
E. Evacuation Charges	@ 50.00	1287.00
F. Royalty	@ 14.00 % of Basic	10321.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3096.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	206.00
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)	:	89504.00
L. CGST	@ 2.50 % of Sub Total	2238.00
M. SGST	@ 2.50 % of Sub Total	2238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10296.00
P. Total Net Amount in Figures (K to O)		104276.00

Rupees One Lakh Four Thousand Two Hundred Seventy-Six Only

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

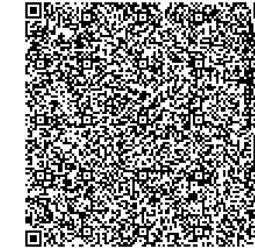
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00279	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09021	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832884 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5455d531ef5cdf21884441f992a2a0c4ab18add08affeal84808c904bd6bd975

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	354162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4204.00
E. Evacuation Charges	@ 50.00	6183.00
F. Royalty	@ 14.00 % of Basic	49583.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	992.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	429999.00
L. CGST	@ 2.50 % of Sub Total	10750.00
M. SGST	@ 2.50 % of Sub Total	10750.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49464.00
P. Total Net Amount in Figures (K to O)		500963.00

Rupees Five Lakh Nine Hundred Sixty-Three Only

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

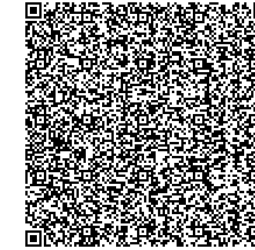
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00280	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09253	ARV Cum DO Date : 24-MAR-21
ARV Qty : 330	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832626 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6c55e8d3ad0af5f073d2a1e4d816d82fafc1e36217f58c8373dee611a78fcd6e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	141081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1675.00
E. Evacuation Charges	@ 50.00	2463.00
F. Royalty	@ 14.00 % of Basic	19751.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	395.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171290.00
L. CGST	@ 2.50 % of Sub Total	4282.00
M. SGST	@ 2.50 % of Sub Total	4282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19704.00
P. Total Net Amount in Figures (K to O)		199558.00

Rupees One Lakh Ninety-Nine Thousand Five Hundred Fifty-Eight Only

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

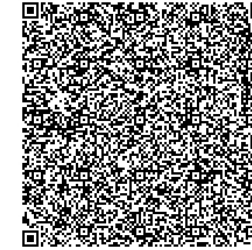
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00281	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09388	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832454 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4c05c02696a0941e3479529cf2036b4c01e977a6332ba7c22c48e07c9550102a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	213826.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2538.00
E. Evacuation Charges	@ 50.00	3733.00
F. Royalty	@ 14.00 % of Basic	29936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	259613.00
L. CGST	@ 2.50 % of Sub Total	6490.00
M. SGST	@ 2.50 % of Sub Total	6490.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29864.00
P. Total Net Amount in Figures (K to O)		302457.00

Rupees Three Lakh Two Thousand Four Hundred Fiftv-Seven Only

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

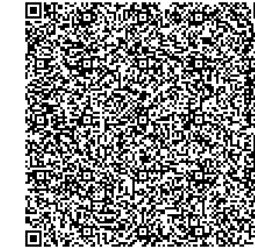
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00282	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09316	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833977 Type Of Consumer : SP

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

Partv Code : 118815	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 First Floor, Jaadish Apartment	Ambedkar Chowk, NAG
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ccb6fafaec462f97c016c42cac3197899f6aed27d5377389f3decd5c0e81b677

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 136.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	389504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4624.00
E. Evacuation Charges	@ 50.00	6800.00
F. Royalty	@ 14.00 % of Basic	54531.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1091.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	472909.00
L. CGST	@ 2.50 % of Sub Total	11823.00
M. SGST	@ 2.50 % of Sub Total	11823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54400.00
P. Total Net Amount in Figures (K to O)		550955.00

Rupees Five Lakh Fiftv Thousand Nine Hundred Fiftv-Five Only

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

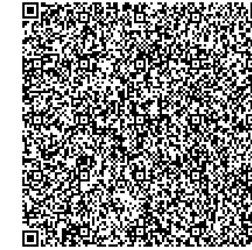
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00283	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09319	ARV Cum DO Date : 30-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832506 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 1fa710b51ac1ff826d31af8328363350b71858f1d9fd10431dca63cb37d7c648

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	178714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2122.00
E. Evacuation Charges	@ 50.00	3120.00
F. Royalty	@ 14.00 % of Basic	25020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7506.00
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)	:	216982.00
L. CGST	@ 2.50 % of Sub Total	5425.00
M. SGST	@ 2.50 % of Sub Total	5425.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24960.00
P. Total Net Amount in Figures (K to O)		252792.00

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

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

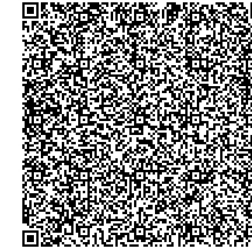
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00284	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09224	ARV Cum DO Date : 23-MAR-21
ARV Qty : 690	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834339 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: cbee405c677f8e581f42c3b076760127c1feb485b2c5b11a74b502b6e319dad5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 282.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	809137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9606.00
E. Evacuation Charges	@ 50.00	14126.00
F. Royalty	@ 14.00 % of Basic	113279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2266.00
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)	:	982398.00
L. CGST	@ 2.50 % of Sub Total	24560.00
M. SGST	@ 2.50 % of Sub Total	24560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113008.00
P. Total Net Amount in Figures (K to O)		1144526.00

Rupees Eleven Lakh Fortv-Four Thousand Five Hundred Twenty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00286	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09193	ARV Cum DO Date : 22-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832372 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 68f73a2d9ee175b3b0bcabbc62c02f52d7f269edb617dcc58d71118f6852d2cc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	209473.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2487.00
E. Evacuation Charges	@ 50.00	3657.00
F. Royalty	@ 14.00 % of Basic	29326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	587.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254328.00
L. CGST	@ 2.50 % of Sub Total	6358.00
M. SGST	@ 2.50 % of Sub Total	6358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29256.00
P. Total Net Amount in Figures (K to O)		296300.00

Rupees Two Lakh Ninety-Six Thousand Three Hundred Only

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

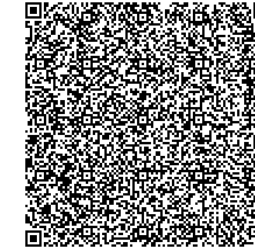
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Cash Invoice Number : WUI224514AD00287	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09310	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832619 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 831466460c24c865f32a35b27ad4418e8e231cfe2d4a9841d94d22c42d444c18

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	372778.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4425.00
E. Evacuation Charges	@ 50.00	6508.00
F. Royalty	@ 14.00 % of Basic	52189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1044.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	452601.00
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	22630.00
O. State Compensation Cess	@ 400.00	52064.00
P. Total Net Amount in Figures (K to O)		527295.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00290	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00595	ARV Cum DO Date : 05-MAY-21
ARV Qty : 990	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925907 Type Of Consumer SP

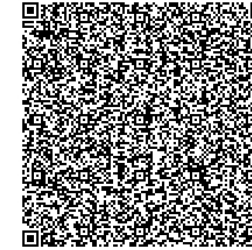
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5f17c64f58d279cf8520f3e6f9c35b73eabef90e8faf77eec114b35595c6d627



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	894832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10265.00
E. Evacuation Charges	@ 50.00	15095.00
F. Royalty	@ 14.00 % of Basic	125276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085557.00
L. CGST	@ 2.50 % of Sub Total	27139.00
M. SGST	@ 2.50 % of Sub Total	27139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120760.00
P. Total Net Amount in Figures (K to O)		1260595.00

Rupees Twelve Lakh Sixty Thousand Five Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00291	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00562	ARV Cum DO Date : 04-MAY-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925751 Type Of Consumer SP

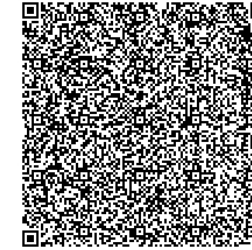
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 80b95c1f8deddc2fdcf2394a14381bb9262f8f19a33760df16870b4bea10ce69



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.580	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2964.00	235875.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2706.00
E. Evacuation Charges	@	50.00	3979.00
F. Royalty	@	14.00 % of Basic	33023.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9907.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	660.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		286150.00
L. CGST	@	2.50 % of Sub Total	7154.00
M. SGST	@	2.50 % of Sub Total	7154.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	31832.00
P. Total Net Amount in Figures (K to O)			332290.00

Rupees Three Lakh Thirty-Two Thousand Two Hundred Ninety Only

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

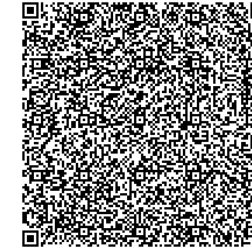
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00292	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09287	ARV Cum DO Date : 26-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832393 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: e3a826044e8bf30bbba7b6bef8814861a89649a7f6023d92beecd19d60435beb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	368540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4375.00
E. Evacuation Charges	@ 50.00	6434.00
F. Royalty	@ 14.00 % of Basic	51596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1032.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	447456.00
L. CGST	@ 2.50 % of Sub Total	11186.00
M. SGST	@ 2.50 % of Sub Total	11186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51472.00
P. Total Net Amount in Figures (K to O)		521300.00

Rupees Five Lakh Twenty-One Thousand Three Hundred Only

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

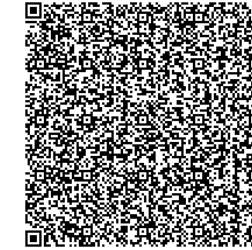
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00293	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09315	ARV Cum DO Date : 30-MAR-21
ARV Qty : 800	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835351 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: dff16b224a5b22530dce43d1e3cd3d617416c260819b3bdeae36c7d104e615a5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 192.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	552179.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6555.00
E. Evacuation Charges	@ 50.00	9640.00
F. Royalty	@ 14.00 % of Basic	77305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1546.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670417.00
L. CGST	@ 2.50 % of Sub Total	16760.00
M. SGST	@ 2.50 % of Sub Total	16760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77120.00
P. Total Net Amount in Figures (K to O)		781057.00

Rupees Seven Lakh Eighty-One Thousand Fifty-Seven Only

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

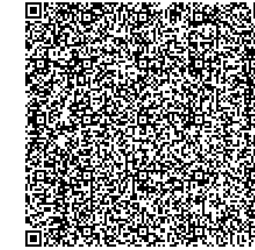
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00296	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00013	ARV Cum DO Date : 03-MAY-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859586 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ece9dd728faeb2b8951865de346ae9cc53eaa312ed82fdbad9d4e16d15a8340e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1856000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	259840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2369989.00
L. CGST	@ 2.50 % of Sub Total	59250.00
M. SGST	@ 2.50 % of Sub Total	59250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2888489.00

Rupees Twenty-Eight Lakh Eighty-Eight Thousand Four Hundred Eighty-Nine Only

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

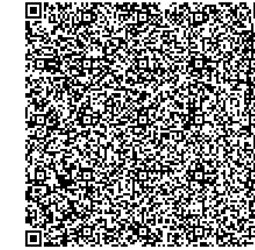
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00297	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00590	ARV Cum DO Date : 05-MAY-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925797 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 563b8e653e101aaec4908b7f33e0a28dcdf8c8e0a19a4d61ff74920f4238d487

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	434107.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4980.00
E. Evacuation Charges	@ 50.00	7323.00
F. Royalty	@ 14.00 % of Basic	60775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18233.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1216.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526634.00
L. CGST	@ 2.50 % of Sub Total	13166.00
M. SGST	@ 2.50 % of Sub Total	13166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58584.00
P. Total Net Amount in Figures (K to O)		611550.00

Rupees Six Lakh Eleven Thousand Five Hundred Fifty Only

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

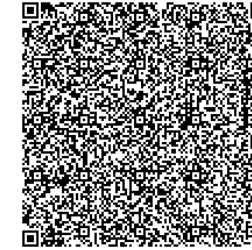
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00298	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09289	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832934 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: b0dc49276875d012a9f41b7b03b7eb225f54fa809ecfba285a74070d2ef36e5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	351012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4167.00
E. Evacuation Charges	@ 50.00	6128.00
F. Royalty	@ 14.00 % of Basic	49142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	983.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	426175.00
L. CGST	@ 2.50 % of Sub Total	10654.00
M. SGST	@ 2.50 % of Sub Total	10654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49024.00
P. Total Net Amount in Figures (K to O)		496507.00

Rupees Four Lakh Ninety-Six Thousand Five Hundred Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00301	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09462	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832774 Type Of Consumer SP

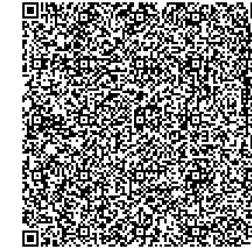
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111278
 Name harjika coal services
 Address subhash outlanapur440008
 State Maharashtra
 State Code 27
 GSTIN No 27ABVPA5202E1ZY

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 566b6819a7e232dba05bd16621382112a0b0282ffcf98bac20931562200862e6



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	500513.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5942.00
E. Evacuation Charges	@ 50.00	8738.00
F. Royalty	@ 14.00 % of Basic	70072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607688.00
L. CGST	@ 2.50 % of Sub Total	15192.00
M. SGST	@ 2.50 % of Sub Total	15192.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69904.00
P. Total Net Amount in Figures (K to O)		707976.00

Rupees Seven Lakh Seven Thousand Nine Hundred Seventy-Six Only

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

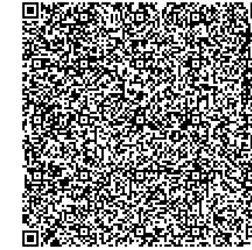
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00302	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09438	ARV Cum DO Date : 31-MAR-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836438 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7874a0664a01b5830fa948837039c91420fc2a5966ca2c49c86df7c38f11403f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	528580.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6275.00
E. Evacuation Charges	@ 50.00	9228.00
F. Royalty	@ 14.00 % of Basic	74001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	641764.00
L. CGST	@ 2.50 % of Sub Total	16044.00
M. SGST	@ 2.50 % of Sub Total	16044.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73824.00
P. Total Net Amount in Figures (K to O)		747676.00

Rupees Seven Lakh Fortv-Seven Thousand Six Hundred Seventv-Six Only

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

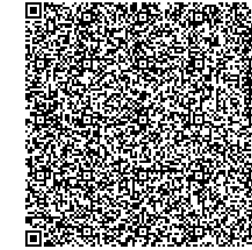
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00303	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00686	ARV Cum DO Date : 11-MAY-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925383 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 12b1f56952fb740a39c86c45944b99f0284b17d2bb86c32ea4ecbdb270faa36a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	72822.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 50.00	1241.00
F. Royalty	@ 14.00 % of Basic	10195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	88365.00
L. CGST	@ 2.50 % of Sub Total	2209.00
M. SGST	@ 2.50 % of Sub Total	2209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9928.00
P. Total Net Amount in Figures (K to O)		102711.00

Rupees One Lakh Two Thousand Seven Hundred Eleven Only

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

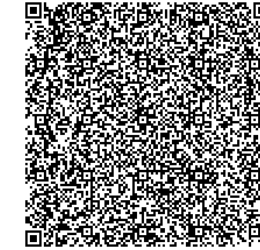
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00304	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00572	ARV Cum DO Date : 04-MAY-21
ARV Qty : 700	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925805 Type Of Consumer SP

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

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6ce34f08cfdbb5ba05be13d0516f8d612ce8e2a8f125e176ed8460ac15d0450f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 271.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	805437.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9239.00
E. Evacuation Charges	@ 50.00	13587.00
F. Royalty	@ 14.00 % of Basic	112761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2255.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	977107.00
L. CGST	@ 2.50 % of Sub Total	24428.00
M. SGST	@ 2.50 % of Sub Total	24428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108696.00
P. Total Net Amount in Figures (K to O)		1134659.00

Rupees Eleven Lakh Thirty-Four Thousand Six Hundred Fiftv-Nine Only

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

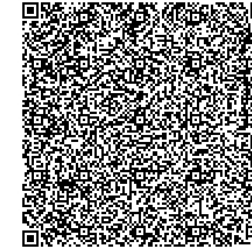
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00305 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09108 ARV Cum DO Date : 19-MAR-21
ARV Qty : 300 Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832433 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 98a8b471b7ab44469482f32bc3216c767f21127d840c64f7f352ce09096cb8ce

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.260

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	98121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1165.00
E. Evacuation Charges	@ 50.00	1713.00
F. Royalty	@ 14.00 % of Basic	13737.00
G. DMF Funds	@ 30.00 % of Royalty (State)	4121.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	275.00
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)	:	119132.00
L. CGST	@ 2.50 % of Sub Total	2978.00
M. SGST	@ 2.50 % of Sub Total	2978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13704.00
P. Total Net Amount in Figures (K to O)		138792.00

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

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

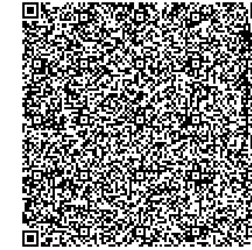
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00306	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09110	ARV Cum DO Date : 19-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832507 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9e003f9fdfe0b9b864287b845e2167e97814cbe6c74168e3d550fb556ba6765a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	71027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 50.00	1240.00
F. Royalty	@ 14.00 % of Basic	9944.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2983.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86236.00
L. CGST	@ 2.50 % of Sub Total	2156.00
M. SGST	@ 2.50 % of Sub Total	2156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (K to O)		100468.00

Rupees One Lakh Four Hundred Sixty-Eight Only

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

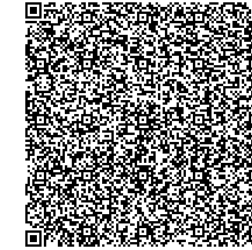
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00311	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09441	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230837646 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: b19e8ad16e6aef5b22c8fac2a43431464ec347b92c599082b203ca022f7dee28

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	67476.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	801.00
E. Evacuation Charges	@ 50.00	1178.00
F. Royalty	@ 14.00 % of Basic	9447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2834.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81925.00
L. CGST	@ 2.50 % of Sub Total	2048.00
M. SGST	@ 2.50 % of Sub Total	2048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9424.00
P. Total Net Amount in Figures (K to O)		95445.00

Rupees Ninety-Five Thousand Four Hundred Forty-Five Only

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

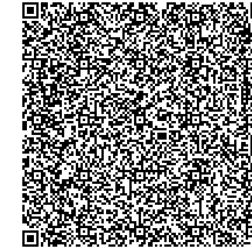
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00312	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09439	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833305 Type Of Consumer SP

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

Partv Code	111505	Destination	WITHIN STATE
Name	Sanjay Coal Services		
Address	Lakadganinagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACRPA7178A1ZL		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9183e4f8f7696a062ae8da41370d302bf055a8fa251a2fc16007e1f3df3553bc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	142398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1690.00
E. Evacuation Charges	@ 50.00	2486.00
F. Royalty	@ 14.00 % of Basic	19936.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5981.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	172890.00
L. CGST	@ 2.50 % of Sub Total	4322.00
M. SGST	@ 2.50 % of Sub Total	4322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19888.00
P. Total Net Amount in Figures (K to O)		201422.00

Rupees Two Lakh One Thousand Four Hundred Twenty-Two Only

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

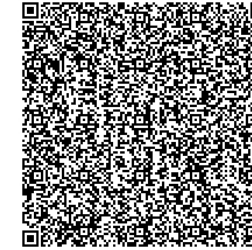
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00313	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09461	ARV Cum DO Date : 31-MAR-21
ARV Qty : 750	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833202 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. CoroBhandara Road, Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9381e89752f39db6ae96e4f612333fae0a99b34047ff2985b83a0187f851cae5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 335.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	961388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11413.00
E. Evacuation Charges	@ 50.00	16784.00
F. Royalty	@ 14.00 % of Basic	134594.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	40378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2692.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1167249.00
L. CGST	@ 2.50 % of Sub Total	29181.00
M. SGST	@ 2.50 % of Sub Total	29181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134272.00
P. Total Net Amount in Figures (K to O)		1359883.00

Rupees Thirteen Lakh Fifty-Nine Thousand Eight Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00314	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00014	ARV Cum DO Date : 03-MAY-21
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

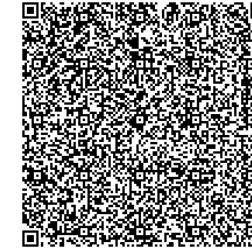
Unique Bid Id : 8859584 Type Of Consumer SF

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

Partv Code : 58885	Destination : SAWARKHANDA, TEH KUHI
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 26d6382aa668bffe3fc740fd4fdc98c33fe62205254c5f27f98268c9a04ceb98



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	7424000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	348000.00
D. Surface Transportation Charges	@ 34.00	136000.00
E. Evacuation Charges	@ 50.00	200000.00
F. Royalty	@ 14.00 % of Basic	1039360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	311808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9479955.00
L. CGST	@ 2.50 % of Sub Total	236999.00
M. SGST	@ 2.50 % of Sub Total	236999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1600000.00
P. Total Net Amount in Figures (K to O)		11553953.00

Rupees One Crore Fifteen Lakh Fiftv-Three Thousand Nine Hundred Fiftv-Three Only

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

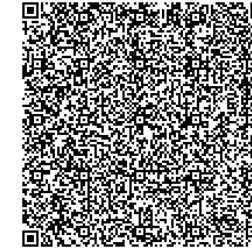
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00315	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00550	ARV Cum DO Date : 03-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925707 Type Of Consumer SP

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

Partv Code	109158	Destination	WITHIN STATE
Name	BANSAL TRADE LINK		
Address	85, HILL ROAD , RAMNAGAR.--NAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABFPG6009H1ZV		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 3c7e4df2cdecbe33b7b9429d6f8b3d40069258a56b6c3dccc6efa959445757d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 289.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	856952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9830.00
E. Evacuation Charges	@ 50.00	14456.00
F. Royalty	@ 14.00 % of Basic	119973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2399.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1039602.00
L. CGST	@ 2.50 % of Sub Total	25990.00
M. SGST	@ 2.50 % of Sub Total	25990.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115648.00
P. Total Net Amount in Figures (K to O)		1207230.00

Rupees Twelve Lakh Seven Thousand Two Hundred Thirty Only

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

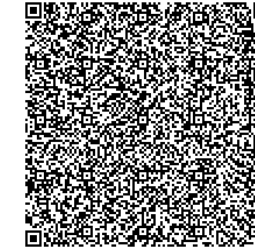
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00316	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09317	ARV Cum DO Date : 30-MAR-21
ARV Qty : 600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832376 Type Of Consumer SP

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

Partv Code : 122840	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209.MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 84e14e4de57c39b89d091c83686311e90cd0b1a3116248a098990b9749367f9e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	514203.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6104.00
E. Evacuation Charges	@ 50.00	8977.00
F. Royalty	@ 14.00 % of Basic	71988.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21596.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1440.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624308.00
L. CGST	@ 2.50 % of Sub Total	15608.00
M. SGST	@ 2.50 % of Sub Total	15608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71816.00
P. Total Net Amount in Figures (K to O)		727340.00

Rupees Seven Lakh Twenty-Seven Thousand Three Hundred Forty Only

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

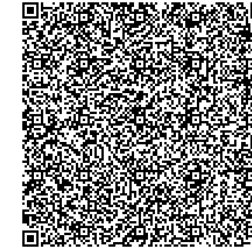
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00317	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09235	ARV Cum DO Date : 24-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835183 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: af65b1d0f535d8ddc6076dbfbd6fbf3fe0a690ba80001042863ca6e5b4d01a4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	72516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 50.00	1266.00
F. Royalty	@ 14.00 % of Basic	10152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3046.00
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)	:	88044.00
L. CGST	@ 2.50 % of Sub Total	2201.00
M. SGST	@ 2.50 % of Sub Total	2201.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10128.00
P. Total Net Amount in Figures (K to O)		102574.00

Rupees One Lakh Two Thousand Five Hundred Seventy-Four Only

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

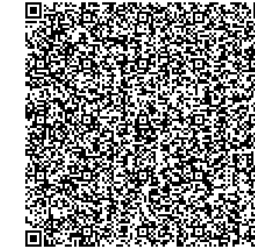
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00318	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09311	ARV Cum DO Date : 26-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832364 Type Of Consumer SP

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

Partv Code	130832	Destination	WITHIN STATE
Name	SACHI COAL SERVICES		
Address	107 SURYA NAGAR NEAR JAIN TEMPLENAGPUR440035		
State	Maharashtra		
State Code	27		
GSTIN No	27AHAPJ7632G1ZG		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7dbe7e016899a29a232976084600f688d5693f26c914ea5034b31f4e9ca6523a

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	282963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3359.00
E. Evacuation Charges	@ 50.00	4940.00
F. Royalty	@ 14.00 % of Basic	39615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11885.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	792.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343554.00
L. CGST	@ 2.50 % of Sub Total	8589.00
M. SGST	@ 2.50 % of Sub Total	8589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39520.00
P. Total Net Amount in Figures (K to O)		400252.00

Rupees Four Lakh Two Hundred Fifty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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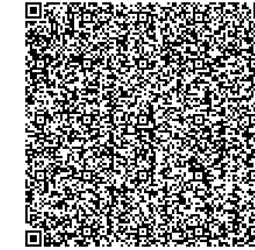
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00319	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00012	ARV Cum DO Date : 29-APR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859593 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8dacb6b8e67fdfa23253f0e27ecelcf5736a17f577904d29bef2c95e5410eff4

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1856000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	259840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5197.00
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)	:	2369989.00
L. CGST	@ 2.50 % of Sub Total	59250.00
M. SGST	@ 2.50 % of Sub Total	59250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2888489.00

Rupees Twenty-Eight Lakh Eighty-Eight Thousand Four Hundred Eighty-Nine Only

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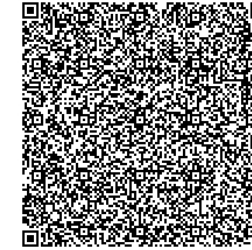
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00320	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00575	ARV Cum DO Date : 04-MAY-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925499 Type Of Consumer SP

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

Partv Code : 131992	Destination : DHARGAON, BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3rd FLOOR MAIN ROADAZAR WARD,BHANDRA441904	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6d00b86ad99e56e79b628b8505d9b62c88b5e7a5161638bc54c23e8e1eac0b75

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	149741.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1718.00
E. Evacuation Charges	@ 50.00	2526.00
F. Royalty	@ 14.00 % of Basic	20964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	419.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	181657.00
L. CGST	@ 2.50 % of Sub Total	4541.00
M. SGST	@ 2.50 % of Sub Total	4541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20208.00
P. Total Net Amount in Figures (K to O)		210947.00

Rupees Two Lakh Ten Thousand Nine Hundred Fortv-Seven Only

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

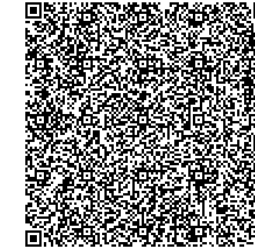
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00321	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00135	ARV Cum DO Date : 24-MAR-21
ARV Qty : 8000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859583 Type Of Consumer SF

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

Partv Code : 58883	Destination : JAMNI, WARDHA
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 3a548eef7858935c460add70830b750312cf41e6e49dbafdaebeaad48ff43635

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 321.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	596147.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27944.00
D. Surface Transportation Charges	@ 34.00	10921.00
E. Evacuation Charges	@ 50.00	16060.00
F. Royalty	@ 14.00 % of Basic	83461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1669.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761240.00
L. CGST	@ 2.50 % of Sub Total	19031.00
M. SGST	@ 2.50 % of Sub Total	19031.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128480.00
P. Total Net Amount in Figures (K to O)		927782.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

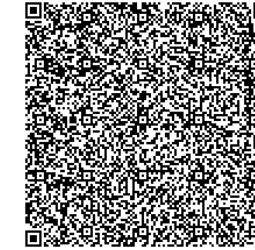
Cash Invoice Number : WUI224514AD00322	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09206	ARV Cum DO Date : 23-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833974 Type Of Consumer SP

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

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: e186cea05204a403a4f159eb910fe2648621019ed99af8dfb6cf57056b2e2103

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2884.00	113630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1340.00
E. Evacuation Charges	@ 50.00	1970.00
F. Royalty	@ 14.00 % of Basic	15908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	137938.00
L. CGST	@ 2.50 % of Sub Total	3448.00
M. SGST	@ 2.50 % of Sub Total	3448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15760.00
P. Total Net Amount in Figures (K to O)		160594.00

Rupees One Lakh Sixty Thousand Five Hundred Ninety-Four Only

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

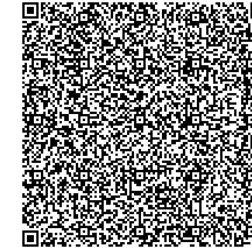
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00323	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09286	ARV Cum DO Date : 26-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832608 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8d39e50fd73927379f06c665bcbca54fa8e18ff84d50d838a4db800ff9b96a16

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	97032.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1152.00
E. Evacuation Charges	@ 50.00	1694.00
F. Royalty	@ 14.00 % of Basic	13584.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	117809.00
L. CGST	@ 2.50 % of Sub Total	2945.00
M. SGST	@ 2.50 % of Sub Total	2945.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13552.00
P. Total Net Amount in Figures (K to O)		137251.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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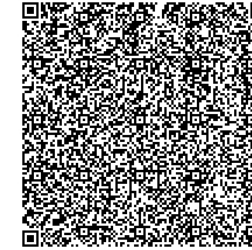
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Cash Invoice Number : WUI224514AD00324	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09174	ARV Cum DO Date : 22-MAR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833887 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: b0bb2943c6ea8c4e014a539c61379503fec0308aac3b89307aba962a240f02bb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	70168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1225.00
F. Royalty	@ 14.00 % of Basic	9824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85193.00
L. CGST	@ 2.50 % of Sub Total	2130.00
M. SGST	@ 2.50 % of Sub Total	2130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		99253.00

Rupees Ninety-Nine Thousand Two Hundred Fifty-Three Only

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

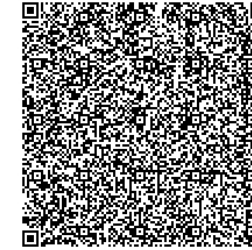
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00325 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09125 ARV Cum DO Date : 20-MAR-21
ARV Qty : 400 Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832338 Type Of Consumer : SP

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

Partv Code : 117654 Destination : WITHIN STATE
Name : BALAJI COAL PVT .LTD.
Address : Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag
State : Maharashtra
State Code : 27
GSTIN No : 27AACCB8991N1ZW



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8b8a53aa5bcd4dalcddd2e73942ddc756288bfe9f847133a64686a90c7590023

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 14.540

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	41643.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	494.00
E. Evacuation Charges	@ 50.00	727.00
F. Royalty	@ 14.00 % of Basic	5830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	117.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50560.00
L. CGST	@ 2.50 % of Sub Total	1264.00
M. SGST	@ 2.50 % of Sub Total	1264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5816.00
P. Total Net Amount in Figures (K to O)		58904.00

Rupees Fifty-Eight Thousand Nine Hundred Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00326	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00535	ARV Cum DO Date : 30-APR-21
ARV Qty : 110	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925459 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 74ac3b24a6fcffea4a0975c0ce1fd6afb0555cb63fdb29959f31f28033f0631

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	252383.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2925.00
E. Evacuation Charges	@ 50.00	4301.00
F. Royalty	@ 14.00 % of Basic	35334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10600.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	306250.00
L. CGST	@ 2.50 % of Sub Total	7656.00
M. SGST	@ 2.50 % of Sub Total	7656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34408.00
P. Total Net Amount in Figures (K to O)		355970.00

Rupees Three Lakh Fifty-Five Thousand Nine Hundred Seventy Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00327	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00044	ARV Cum DO Date : 14-APR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832380 Type Of Consumer : SP

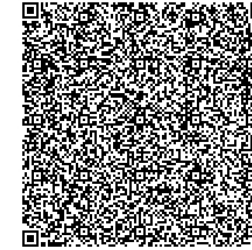
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 114401
 Name : AARAV TRADING COMPANY
 Address : N 107 SURYA NAGARNAGPUR440035
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AHAPJ8120H1ZL

Destination : WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 2167556963269b2819a96a3ee18fa675022269b1b60f57de1331255a0bf715c1



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	429600.00
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	60144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18043.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	521590.00
L. CGST	@ 2.50 % of Sub Total	13040.00
M. SGST	@ 2.50 % of Sub Total	13040.00
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)		607670.00

Rupees Six Lakh Seven Thousand Six Hundred Seventy Only

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

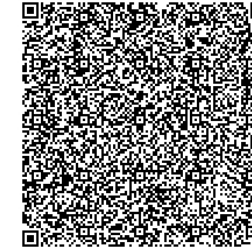
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00328	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00461	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925446 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 734848bc0c2cc690724a1e04068cfc8f35c685cb094ff0c09aead004654e42c3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2954.00	295400.00
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	41356.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	827.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	358390.00
L. CGST	@ 2.50 % of Sub Total	8960.00
M. SGST	@ 2.50 % of Sub Total	8960.00
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)		416310.00

Rupees Four Lakh Sixteen Thousand Three Hundred Ten Only

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

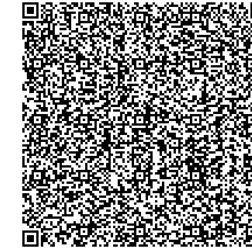
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Cash Invoice Number : WUI224514AD00329	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00569	ARV Cum DO Date : 04-MAY-21
ARV Qty : 950	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925486 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9b6e55736f289eb98dff3a03ff7eb6119274545de5393182c817e8fe741576d3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 313.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	920807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10671.00
E. Evacuation Charges	@ 50.00	15692.00
F. Royalty	@ 14.00 % of Basic	128913.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2578.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1117335.00
L. CGST	@ 2.50 % of Sub Total	27933.00
M. SGST	@ 2.50 % of Sub Total	27933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125536.00
P. Total Net Amount in Figures (K to O)		1298737.00

Rupees Twelve Lakh Ninety-Eight Thousand Seven Hundred Thirty-Seven Only

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

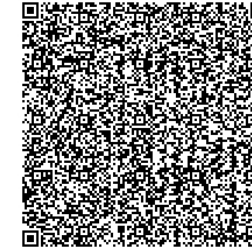
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00330	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00573	ARV Cum DO Date : 04-MAY-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925528 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: e4824bec7f47e0fb564d3970359125fc6bf6deb7f1342288e51045fd4f9a69fe

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	87912.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1008.00
E. Evacuation Charges	@ 50.00	1483.00
F. Royalty	@ 14.00 % of Basic	12308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106649.00
L. CGST	@ 2.50 % of Sub Total	2666.00
M. SGST	@ 2.50 % of Sub Total	2666.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11864.00
P. Total Net Amount in Figures (K to O)		123845.00

Rupees One Lakh Twenty-Three Thousand Eight Hundred Fortv-Five Only

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

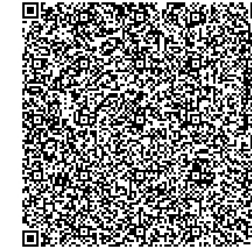
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00331	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00693	ARV Cum DO Date : 12-MAY-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925657 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 23c7d653b946891846459770a974ed2ebadb40022dcd1fe48131ce5271df37c4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	88327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1013.00
E. Evacuation Charges	@ 50.00	1490.00
F. Royalty	@ 14.00 % of Basic	12366.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	247.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107153.00
L. CGST	@ 2.50 % of Sub Total	2679.00
M. SGST	@ 2.50 % of Sub Total	2679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11920.00
P. Total Net Amount in Figures (K to O)		124431.00

Rupees One Lakh Twenty-Four Thousand Four Hundred Thirty-One Only

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

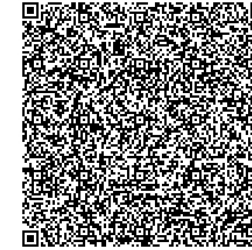
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00332	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09234	ARV Cum DO Date : 24-MAR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833322 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 1f2188f8a6b16ade903f3e230535e88a5ef1b667b0d883bc364673aa6cdba59f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	146293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 50.00	2554.00
F. Royalty	@ 14.00 % of Basic	20481.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6144.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	410.00
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)	:	177619.00
L. CGST	@ 2.50 % of Sub Total	4440.00
M. SGST	@ 2.50 % of Sub Total	4440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20432.00
P. Total Net Amount in Figures (K to O)		206931.00

Rupees Two Lakh Six Thousand Nine Hundred Thirty-One Only

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

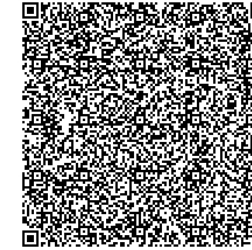
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00333	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09107	ARV Cum DO Date : 19-MAR-21
ARV Qty : 310	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832962 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 56da1f97cb37fea0ebeb1793e680fff5f74c9a404433ace898a03520079d4e298

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	172413.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2047.00
E. Evacuation Charges	@ 50.00	3010.00
F. Royalty	@ 14.00 % of Basic	24138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209332.00
L. CGST	@ 2.50 % of Sub Total	5233.00
M. SGST	@ 2.50 % of Sub Total	5233.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24080.00
P. Total Net Amount in Figures (K to O)		243878.00

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

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

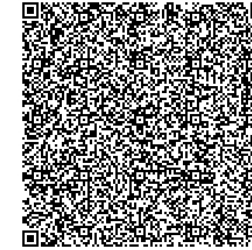
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00334	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00424	ARV Cum DO Date : 28-APR-21
ARV Qty : 830	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925891 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 3e2f1fa6f5c7c00da839228395f543bef4d00cfa7adf52ffdf7631119b39bcd2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 598.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1773183.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20340.00
E. Evacuation Charges	@ 50.00	29912.00
F. Royalty	@ 14.00 % of Basic	248246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74474.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2151120.00
L. CGST	@ 2.50 % of Sub Total	53778.00
M. SGST	@ 2.50 % of Sub Total	53778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	239296.00
P. Total Net Amount in Figures (K to O)		2497972.00

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

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

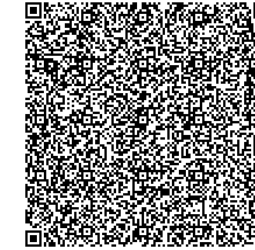
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00335	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859586 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: c6d69c3a2480b5d32c4c43784cc800653d3f58c2281a6edd5a14cf0fb35ceaa2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	258021.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12095.00
D. Surface Transportation Charges	@ 34.00	4727.00
E. Evacuation Charges	@ 50.00	6951.00
F. Royalty	@ 14.00 % of Basic	36123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	329476.00
L. CGST	@ 2.50 % of Sub Total	8237.00
M. SGST	@ 2.50 % of Sub Total	8237.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55608.00
P. Total Net Amount in Figures (K to O)		401558.00

Rupees Four Lakh One Thousand Five Hundred Fifty-Eight Only

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

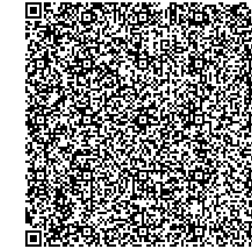
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00336	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00425	ARV Cum DO Date : 28-APR-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925925 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: b1317a81111156dd655a386749c5b135ab68dcbeaff5b3868d9ed14908a8766e7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 441.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1307539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14999.00
E. Evacuation Charges	@ 50.00	22057.00
F. Royalty	@ 14.00 % of Basic	183055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1586228.00
L. CGST	@ 2.50 % of Sub Total	39656.00
M. SGST	@ 2.50 % of Sub Total	39656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176456.00
P. Total Net Amount in Figures (K to O)		1841996.00

Rupees Eighteen Lakh Fortv-One Thousand Nine Hundred Ninety-Six Only

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

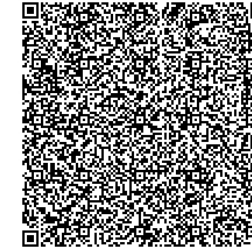
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00337	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00420	ARV Cum DO Date : 28-APR-21
ARV Qty : 350	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925710 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 73ed1570f018745e432d25421e571ac0e35100194a81f86bcde9024cbf8e60b5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 211.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	626649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7188.00
E. Evacuation Charges	@ 50.00	10571.00
F. Royalty	@ 14.00 % of Basic	87731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	760213.00
L. CGST	@ 2.50 % of Sub Total	19005.00
M. SGST	@ 2.50 % of Sub Total	19005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84568.00
P. Total Net Amount in Figures (K to O)		882791.00

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

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

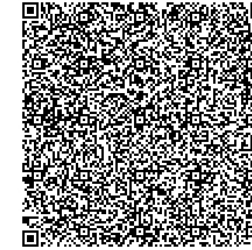
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00338	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00419	ARV Cum DO Date : 28-APR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925620 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUENAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5549451ff5c8b3c2c49f579c8a36b3084c6c72a405cac38f19b986bb626eb9de

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	165036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1893.00
E. Evacuation Charges	@ 50.00	2784.00
F. Royalty	@ 14.00 % of Basic	23105.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6932.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	462.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200212.00
L. CGST	@ 2.50 % of Sub Total	5005.00
M. SGST	@ 2.50 % of Sub Total	5005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22272.00
P. Total Net Amount in Figures (K to O)		232494.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00339	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00729	ARV Cum DO Date : 15-MAY-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925598 Type Of Consumer SP

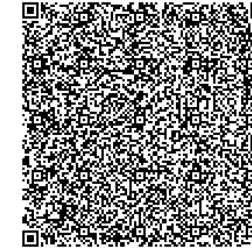
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 92e8cbc140falcbc93cf4f822405c27d0f2814fb8086cf27e3e1a73b53a3d188



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.440	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2964.00	167288.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1919.00
E. Evacuation Charges	@	50.00	2822.00
F. Royalty	@	14.00 % of Basic	23420.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7026.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		202943.00
L. CGST	@	2.50 % of Sub Total	5074.00
M. SGST	@	2.50 % of Sub Total	5074.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	22576.00
P. Total Net Amount in Figures (K to O)			235667.00

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

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

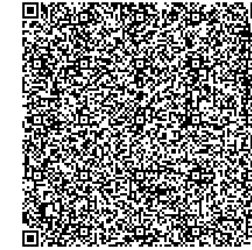
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00340	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00017	ARV Cum DO Date : 04-MAY-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859589 Type Of Consumer SF

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ac90d973ffb092e21909ae606b9787d225548c537ea679d4fac1bcbd0848af43

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 83.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	155050.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7268.00
D. Surface Transportation Charges	@ 34.00	2840.00
E. Evacuation Charges	@ 50.00	4177.00
F. Royalty	@ 14.00 % of Basic	21707.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6512.00
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)	:	197988.00
L. CGST	@ 2.50 % of Sub Total	4950.00
M. SGST	@ 2.50 % of Sub Total	4950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33416.00
P. Total Net Amount in Figures (K to O)		241304.00

Rupees Two Lakh Fortv-One Thousand Three Hundred Four Only

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

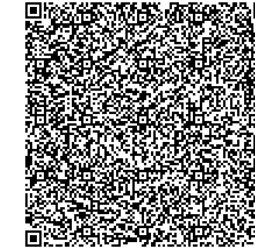
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00341	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09387	ARV Cum DO Date : 31-MAR-21
ARV Qty : 330	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832566 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: a897d455c8f5cfb1de000fceb3e6412a84061bc9b683e3c1cd6f00db3af48a40

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	92049.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1093.00
E. Evacuation Charges	@ 50.00	1607.00
F. Royalty	@ 14.00 % of Basic	12887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3866.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	111760.00
L. CGST	@ 2.50 % of Sub Total	2794.00
M. SGST	@ 2.50 % of Sub Total	2794.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12856.00
P. Total Net Amount in Figures (K to O)		130204.00

Rupees One Lakh Thirty Thousand Two Hundred Four Only

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

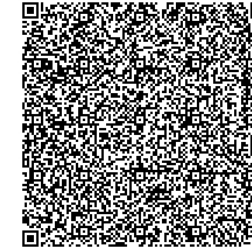
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00342	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00518	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925493 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4202e357093f3dc2bf4eba625e46b82036ef8306601c2b0b07ff9efae37c1acc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	74456.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	10424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90325.00
L. CGST	@ 2.50 % of Sub Total	2258.00
M. SGST	@ 2.50 % of Sub Total	2258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10048.00
P. Total Net Amount in Figures (K to O)		104889.00

Rupees One Lakh Four Thousand Eight Hundred Eighty-Nine Only

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

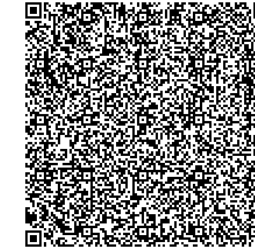
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00343	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00426	ARV Cum DO Date : 28-APR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925715 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: bbc49d05516b03dd538b2dab94901e899c12131cc4479435fdff0097123fff7a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 349.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1035207.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11875.00
E. Evacuation Charges	@ 50.00	17463.00
F. Royalty	@ 14.00 % of Basic	144929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2899.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1255852.00
L. CGST	@ 2.50 % of Sub Total	31396.00
M. SGST	@ 2.50 % of Sub Total	31396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139704.00
P. Total Net Amount in Figures (K to O)		1458348.00

Rupees Fourteen Lakh Fifty-Eight Thousand Three Hundred Forty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00344	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00597	ARV Cum DO Date : 05-MAY-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925418 Type Of Consumer SP

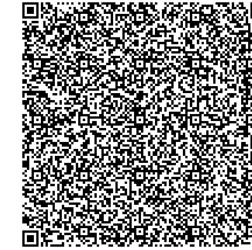
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 477f5e4b1db13cdadc9ab9a71a800055610c4949fbb355c241943659a097a846



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	147815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1713.00
E. Evacuation Charges	@ 50.00	2519.00
F. Royalty	@ 14.00 % of Basic	20694.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179363.00
L. CGST	@ 2.50 % of Sub Total	4484.00
M. SGST	@ 2.50 % of Sub Total	4484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20152.00
P. Total Net Amount in Figures (K to O)		208483.00

Rupees Two Lakh Eight Thousand Four Hundred Eighty-Three Only

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

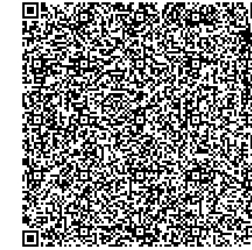
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00345	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00745	ARV Cum DO Date : 17-MAY-21
ARV Qty : 410	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925923 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 28de5f88e8edb4172e5950cb64c5823e489e528f54f1ce3b5b420665934de607

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	167170.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1918.00
E. Evacuation Charges	@ 50.00	2820.00
F. Royalty	@ 14.00 % of Basic	23404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	202801.00
L. CGST	@ 2.50 % of Sub Total	5070.00
M. SGST	@ 2.50 % of Sub Total	5070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22560.00
P. Total Net Amount in Figures (K to O)		235501.00

Rupees Two Lakh Thirty-Five Thousand Five Hundred One Only

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

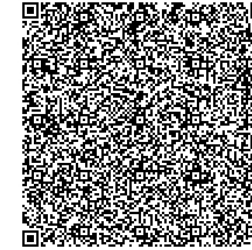
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00346	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00619	ARV Cum DO Date : 07-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925732 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: c9c728a28e8f4004414d95cfd81816d8b5a1c226b83ed8ef49350b02ca94c608

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	92832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1065.00
E. Evacuation Charges	@ 50.00	1566.00
F. Royalty	@ 14.00 % of Basic	12996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	112618.00
L. CGST	@ 2.50 % of Sub Total	2815.00
M. SGST	@ 2.50 % of Sub Total	2815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12528.00
P. Total Net Amount in Figures (K to O)		130776.00

Rupees One Lakh Thirty Thousand Seven Hundred Seventy-Six Only

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

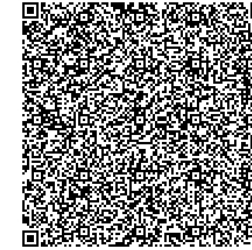
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00347	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00571	ARV Cum DO Date : 04-MAY-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925497 Type Of Consumer SP

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

Partv Code : 110982	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT.LTD.	
Address : 39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 30a9713fe4d9d971b442d384d3252c61d70208377a61cfdd886d2ebb757fae36

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	301854.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3463.00
E. Evacuation Charges	@ 50.00	5092.00
F. Royalty	@ 14.00 % of Basic	42260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	366192.00
L. CGST	@ 2.50 % of Sub Total	9155.00
M. SGST	@ 2.50 % of Sub Total	9155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40736.00
P. Total Net Amount in Figures (K to O)		425238.00

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

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

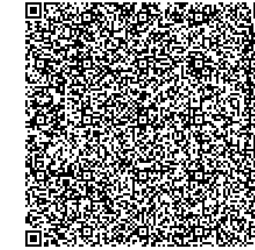
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00348	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09283	ARV Cum DO Date : 25-MAR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833000 Type Of Consumer SP

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

Partv Code : 125545	Destination : SATNOOR, SAUSAR
Name : Krishna Belts Pvt. Ltd.	
Address : Vill- Khapakarimwar (Satnoor), P.O.- Paradsingha, Tehsil -	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AADCK1959L1ZC	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ee738dd88ce3fc34813d23bfffcc519e60886b41919ec1863bea185d194e85ba2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	84488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1003.00
E. Evacuation Charges	@ 50.00	1475.00
F. Royalty	@ 14.00 % of Basic	11828.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	3548.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	237.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	102579.00
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	5129.00
O. State Compensation Cess	@ 400.00	11800.00
P. Total Net Amount in Figures (K to O)		119508.00

Rupees One Lakh Nineteen Thousand Five Hundred Eight Only

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

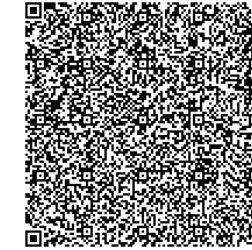
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00349	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09123	ARV Cum DO Date : 20-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834196 Type Of Consumer SP

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

Partv Code	110417	Destination	WITHIN STATE
Name	Victorian Marketing Private Limited		
Address	7 & 8 ,honey palace, Ambedkar Square,Central Avenue,Nagpur		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCV4673J1ZY		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f5ee4695407bfaccb6f3653da134df5472fdc2c5f0b7f238fb246e06df38a281

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	136842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1625.00
E. Evacuation Charges	@ 50.00	2389.00
F. Royalty	@ 14.00 % of Basic	19158.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	383.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166144.00
L. CGST	@ 2.50 % of Sub Total	4154.00
M. SGST	@ 2.50 % of Sub Total	4154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19112.00
P. Total Net Amount in Figures (K to O)		193564.00

Rupees One Lakh Ninety-Three Thousand Five Hundred Sixty-Four Only

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

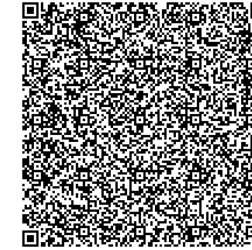
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00350	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09142	ARV Cum DO Date : 20-MAR-21
ARV Qty : 2500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833133 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: fd0628b18911ef470c85db5fa9b6572e602e2a6d694b9d0ad5ef946530b636aa

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	223449.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2653.00
E. Evacuation Charges	@ 50.00	3901.00
F. Royalty	@ 14.00 % of Basic	31283.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9385.00
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)	:	271297.00
L. CGST	@ 2.50 % of Sub Total	6782.00
M. SGST	@ 2.50 % of Sub Total	6782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31208.00
P. Total Net Amount in Figures (K to O)		316069.00

Rupees Three Lakh Sixteen Thousand Sixty-Nine Only

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

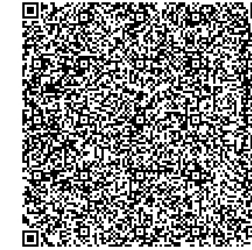
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00351	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00416	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925474 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: e0ca40db73fad72567fc9abb6a8a896db0b8c2e82cc89e7d8e08c1f2168bcfeb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	313175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3629.00
E. Evacuation Charges	@ 50.00	5337.00
F. Royalty	@ 14.00 % of Basic	43845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	877.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	380017.00
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	19001.00
O. State Compensation Cess	@ 400.00	42696.00
P. Total Net Amount in Figures (K to O)		441714.00

Rupees Four Lakh Fortv-One Thousand Seven Hundred Fourteen Only

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

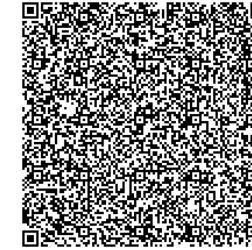
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00352	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00462	ARV Cum DO Date : 29-APR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925700 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 178aea12247a67ffb4ce6a55934f826776521874679d4d7b501b91f39486c577

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 305.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	906747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10401.00
E. Evacuation Charges	@ 50.00	15296.00
F. Royalty	@ 14.00 % of Basic	126945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2539.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1100012.00
L. CGST	@ 2.50 % of Sub Total	27500.00
M. SGST	@ 2.50 % of Sub Total	27500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122368.00
P. Total Net Amount in Figures (K to O)		1277380.00

Rupees Twelve Lakh Seventy-Seven Thousand Three Hundred Eighty Only

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

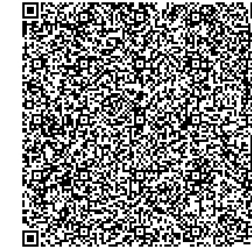
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00353	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00459	ARV Cum DO Date : 29-APR-21
ARV Qty : 410	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925655 Type Of Consumer SP

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

Partv Code	129634	Destination	WITHIN STATE
Name	Adib Enterprises		
Address	manlam park mukutban road chikhalgaonwani445304		
State	Maharashtra		
State Code	27		
GSTIN No	27BBIPA9500K1ZO		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5c8ba4f27eb70f7bf6ec532553444eb74b19bf53f8bb54eca381bdd8cd7df85b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	623863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7156.00
E. Evacuation Charges	@ 50.00	10524.00
F. Royalty	@ 14.00 % of Basic	87341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1747.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756833.00
L. CGST	@ 2.50 % of Sub Total	18921.00
M. SGST	@ 2.50 % of Sub Total	18921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84192.00
P. Total Net Amount in Figures (K to O)		878867.00

Rupees Eight Lakh Seventy-Eight Thousand Eight Hundred Sixty-Seven Only

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

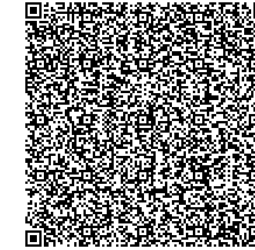
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00354	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00417	ARV Cum DO Date : 28-APR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925403 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: fb13d52163040954d12e7cd83ff3315a34ce1e88e0f8de43ba20e6cdb37c2643

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 289.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	848630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9834.00
E. Evacuation Charges	@ 50.00	14462.00
F. Royalty	@ 14.00 % of Basic	118808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1029752.00
L. CGST	@ 2.50 % of Sub Total	25744.00
M. SGST	@ 2.50 % of Sub Total	25744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115696.00
P. Total Net Amount in Figures (K to O)		1196936.00

Rupees Eleven Lakh Ninety-Six Thousand Nine Hundred Thirty-Six Only

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

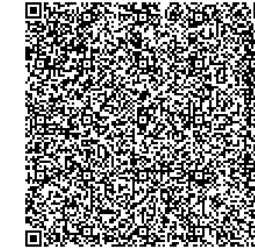
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00355	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00033	ARV Cum DO Date : 15-MAY-21
ARV Qty : 10000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889628 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 72743382611d1319a751404b280210d653ed271d3d121d6f05521b10f6341dd4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7567.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	21672976.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	257291.00
E. Evacuation Charges	@ 50.00	378369.00
F. Royalty	@ 14.00 % of Basic	3034217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	910265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	60684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26313802.00
L. CGST	@ 2.50 % of Sub Total	657845.00
M. SGST	@ 2.50 % of Sub Total	657845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3026952.00
P. Total Net Amount in Figures (K to O)		30656444.00

Rupees Three Crore Six Lakh Fifty-Six Thousand Four Hundred Fortv-Four Only

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

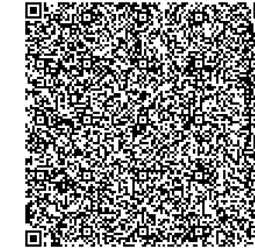
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00356	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00576	ARV Cum DO Date : 04-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925739 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 0b388436a04745b6706523b0e895e06a021f62912b25bc1cc2bcf3f2cbe66c22

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	578810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6640.00
E. Evacuation Charges	@ 50.00	9764.00
F. Royalty	@ 14.00 % of Basic	81033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	702178.00
L. CGST	@ 2.50 % of Sub Total	17554.00
M. SGST	@ 2.50 % of Sub Total	17554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78112.00
P. Total Net Amount in Figures (K to O)		815398.00

Rupees Eight Lakh Fifteen Thousand Three Hundred Ninety-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00357	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00661	ARV Cum DO Date : 10-MAY-21
ARV Qty : 830	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925885 Type Of Consumer SP

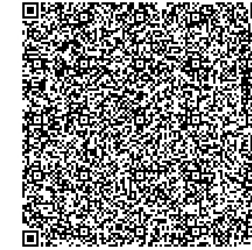
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 657531c495c419149028bb8d826bec04ea704b8aff85fe48a418e00725a84ff7



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.280	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2964.00	350582.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4022.00
E. Evacuation Charges	@	50.00	5914.00
F. Royalty	@	14.00 % of Basic	49081.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	14724.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	982.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		425305.00
L. CGST	@	2.50 % of Sub Total	10633.00
M. SGST	@	2.50 % of Sub Total	10633.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	47312.00
P. Total Net Amount in Figures (K to O)			493883.00

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

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

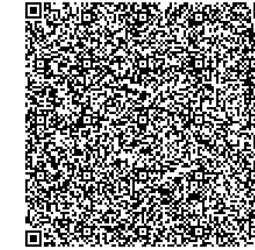
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00358	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09166	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230836052 Type Of Consumer SP

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

Partv Code : 111018	Destination : WITHIN STATE
Name : GAURAV SALES CORPORATION	
Address : SHRI JANKI KUNJ, 117-A, CENTRAL AVENUE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHR7874R1ZW	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: bc2cd4ad8e25dfaabbcb6f9ab525645c875179d53a4e98541d8474220cfa4ef7a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	180833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2147.00
E. Evacuation Charges	@ 50.00	3157.00
F. Royalty	@ 14.00 % of Basic	25317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	219555.00
L. CGST	@ 2.50 % of Sub Total	5489.00
M. SGST	@ 2.50 % of Sub Total	5489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25256.00
P. Total Net Amount in Figures (K to O)		255789.00

Rupees Two Lakh Fifty-Five Thousand Seven Hundred Eighty-Nine Only

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

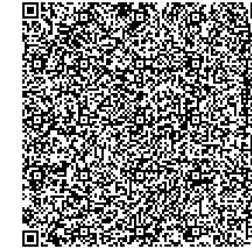
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00359	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09308	ARV Cum DO Date : 26-MAR-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832480 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 Aapts ,Jaganathbaba Nagar, Datala	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f336caae13ab66ec8546d9c0f65688ae102ca7e515b20da3d2f2f47abb173c72

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	632199.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7505.00
E. Evacuation Charges	@ 50.00	11037.00
F. Royalty	@ 14.00 % of Basic	88508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1770.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	767571.00
L. CGST	@ 2.50 % of Sub Total	19189.00
M. SGST	@ 2.50 % of Sub Total	19189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88296.00
P. Total Net Amount in Figures (K to O)		894245.00

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

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

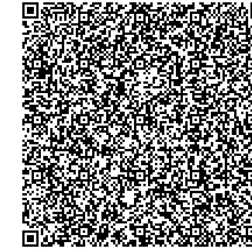
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00360	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00001	ARV Cum DO Date : 12-APR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859589 Type Of Consumer SF

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 471055fc9d3edb4e9fcecfcfb8a464c212eb6c8b078492ed72d5487a811ff0339d

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1856000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	259840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2369989.00
L. CGST	@ 2.50 % of Sub Total	59250.00
M. SGST	@ 2.50 % of Sub Total	59250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2888489.00

Rupees Twenty-Eight Lakh Eighty-Eight Thousand Four Hundred Eighty-Nine Only

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

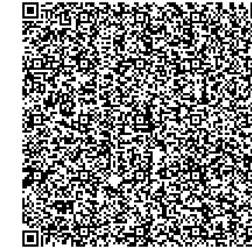
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00361	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00460	ARV Cum DO Date : 29-APR-21
ARV Qty : 1010	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925935 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ef799b5bc909badd4f721f7aa8f3ed13d856a0a46847b7210a86294b2ba0f50c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 512.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1519465.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17430.00
E. Evacuation Charges	@ 50.00	25632.00
F. Royalty	@ 14.00 % of Basic	212725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63818.00
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)	:	1843325.00
L. CGST	@ 2.50 % of Sub Total	46083.00
M. SGST	@ 2.50 % of Sub Total	46083.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205056.00
P. Total Net Amount in Figures (K to O)		2140547.00

Rupees Twenty-One Lakh Fortv Thousand Five Hundred Fortv-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

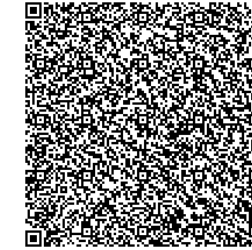
Cash Invoice Number : WUI224514AD00362	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00537	ARV Cum DO Date : 03-MAY-21
ARV Qty : 350	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925662 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 31f394a9b8c035f7b8f82651981ce11855ba5aee2ef7800a5a25d5b00e99ac08

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	428357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4914.00
E. Evacuation Charges	@ 50.00	7226.00
F. Royalty	@ 14.00 % of Basic	59970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	519657.00
L. CGST	@ 2.50 % of Sub Total	12991.00
M. SGST	@ 2.50 % of Sub Total	12991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57808.00
P. Total Net Amount in Figures (K to O)		603447.00

Rupees Six Lakh Three Thousand Four Hundred Fortv-Seven Only

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

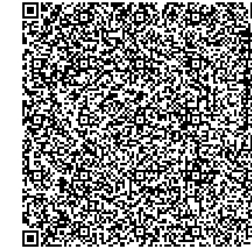
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00363	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00570	ARV Cum DO Date : 04-MAY-21
ARV Qty : 510	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925755 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 27896a0b81cd6976e538ddced25daf3b1c1241a83e4fbdcf5ea3342a2e1b92f5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	464696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5331.00
E. Evacuation Charges	@ 50.00	7839.00
F. Royalty	@ 14.00 % of Basic	65057.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	563741.00
L. CGST	@ 2.50 % of Sub Total	14094.00
M. SGST	@ 2.50 % of Sub Total	14094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62712.00
P. Total Net Amount in Figures (K to O)		654641.00

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

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

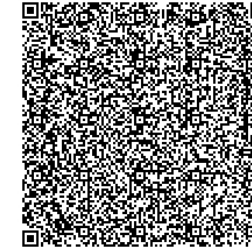
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00364	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00423	ARV Cum DO Date : 28-APR-21
ARV Qty : 450	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925480 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 31d53d5125807b4fb8c0f6759e53b8f8ce458a111ae3dbf175898b897a1616b5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	884190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10246.00
E. Evacuation Charges	@ 50.00	15068.00
F. Royalty	@ 14.00 % of Basic	123787.00
G. DMF Funds	@ 30.00 % of Royalty (State)	37136.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2476.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1072903.00
L. CGST	@ 2.50 % of Sub Total	26823.00
M. SGST	@ 2.50 % of Sub Total	26823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120544.00
P. Total Net Amount in Figures (K to O)		1247093.00

Rupees Twelve Lakh Forty-Seven Thousand Ninety-Three Only

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

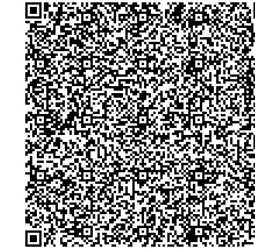
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00365	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00382	ARV Cum DO Date : 28-APR-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925531 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: bdda333298d4704965feb706024be6ed82170eaa7ca952b22b600948a429ffb

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	250814.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2877.00
E. Evacuation Charges	@ 50.00	4231.00
F. Royalty	@ 14.00 % of Basic	35114.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10534.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	702.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	304272.00
L. CGST	@ 2.50 % of Sub Total	7607.00
M. SGST	@ 2.50 % of Sub Total	7607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33848.00
P. Total Net Amount in Figures (K to O)		353334.00

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

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

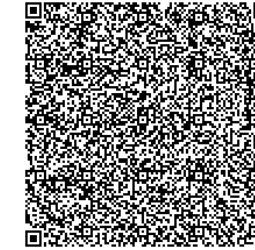
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Cash Invoice Number : WUI224514AD00366	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00422	ARV Cum DO Date : 28-APR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925583 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 605dcab33adb0356cf5935214c388cc1874988329bbdf9d9df0284376d14b88e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	519945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5964.00
E. Evacuation Charges	@ 50.00	8771.00
F. Royalty	@ 14.00 % of Basic	72792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1456.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	630766.00
L. CGST	@ 2.50 % of Sub Total	15769.00
M. SGST	@ 2.50 % of Sub Total	15769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70168.00
P. Total Net Amount in Figures (K to O)		732472.00

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

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

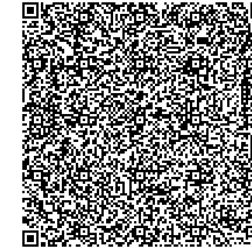
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00367	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00418	ARV Cum DO Date : 28-APR-21
ARV Qty : 360	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925386 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: b2cac82ef5cef59425424a7480584bf247c77ef7aff1671cb6c9eb06efcb6196

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	707211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8195.00
E. Evacuation Charges	@ 50.00	12052.00
F. Royalty	@ 14.00 % of Basic	99010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29703.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1980.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	858151.00
L. CGST	@ 2.50 % of Sub Total	21454.00
M. SGST	@ 2.50 % of Sub Total	21454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96416.00
P. Total Net Amount in Figures (K to O)		997475.00

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

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

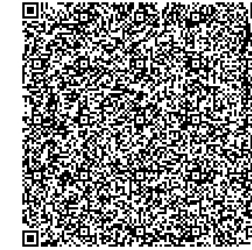
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00368	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00458	ARV Cum DO Date : 29-APR-21
ARV Qty : 330	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925683 Type Of Consumer SP

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

Partv Code	129521	Destination	WITHIN STATE
Name	AKSHAT COAL CORPORATION		
Address	302 SWAPNALOK APPT. WARDHAMAN NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AYGPA0013M1ZU		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6f528a207d6cd9aa95e870ab18a2b7c592899535e340c391f2b33b9f90c38282

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 168.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	500738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5744.00
E. Evacuation Charges	@ 50.00	8447.00
F. Royalty	@ 14.00 % of Basic	70103.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21031.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1402.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	607465.00
L. CGST	@ 2.50 % of Sub Total	15187.00
M. SGST	@ 2.50 % of Sub Total	15187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67576.00
P. Total Net Amount in Figures (K to O)		705415.00

Rupees Seven Lakh Five Thousand Four Hundred Fifteen Only

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

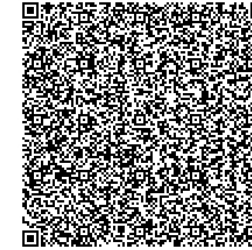
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00369	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00463	ARV Cum DO Date : 29-APR-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925534 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: d7f260a0d70db1282c3c6814dc49586bd8fc58af6888ffcf68b0ae6b653b29d4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	459776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5274.00
E. Evacuation Charges	@ 50.00	7756.00
F. Royalty	@ 14.00 % of Basic	64369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1287.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	557773.00
L. CGST	@ 2.50 % of Sub Total	13944.00
M. SGST	@ 2.50 % of Sub Total	13944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62048.00
P. Total Net Amount in Figures (K to O)		647709.00

Rupees Six Lakh Fortv-Seven Thousand Seven Hundred Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00370 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00490 ARV Cum DO Date : 29-APR-21
ARV Qty : 210 Unit Name : 4514 GOKUL OCM

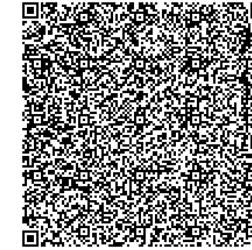
Unique Bid Id : 230925606 Type Of Consumer : SP

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

Partv Code : 132459 Destination : WITHIN STATE
Name : Siddh Trading Company
Address : 544 SHOP NO 1 HIWARI LAYOUT MAIN ROADNagpur440008
State : Maharashtra
State Code : 27
GSTIN No : 27ABUPJ2537L1Z3

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: dde19b6fa11d6bda7e3bac12dec8f9d444f2b3f5d6c39ae5cf09be41c828191f



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.500

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2964.00	182286.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2091.00
E. Evacuation Charges	@	50.00	3075.00
F. Royalty	@	14.00 % of Basic	25520.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	7656.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	510.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		221138.00
L. CGST	@	2.50 % of Sub Total	5528.00
M. SGST	@	2.50 % of Sub Total	5528.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	24600.00
P. Total Net Amount in Figures (K to O)			256794.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4500 UMRER AREA

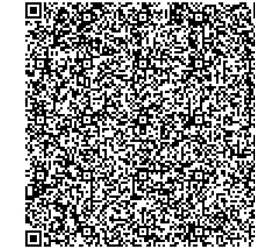
Cash Invoice Number : WUI224514AD00371	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00008	ARV Cum DO Date : 15-APR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859593 Type Of Consumer SF

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	41409	Destination	MUL, CHANDRAPUR
Name	Greta Energy Limited		
Address	5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCG3417D1Z0		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6fa77c02d04b1207dab3e685cc50a6b4d4f3c9d29282eba038b94c367688fce7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 879.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1631424.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	76473.00
D. Surface Transportation Charges	@ 34.00	29886.00
E. Evacuation Charges	@ 50.00	43950.00
F. Royalty	@ 14.00 % of Basic	228399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4568.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2083220.00
L. CGST	@ 2.50 % of Sub Total	52081.00
M. SGST	@ 2.50 % of Sub Total	52081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	351600.00
P. Total Net Amount in Figures (K to O)		2538982.00

Rupees Twenty-Five Lakh Thirty-Eight Thousand Nine Hundred Eighty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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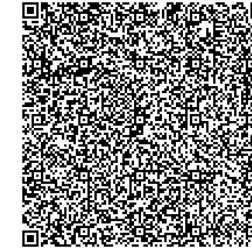
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00372	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00612	ARV Cum DO Date : 06-MAY-21
ARV Qty : 1500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925956 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7b914628362fe89b33b2d9cd8147a13b1e1e373eb33e95d4007f7b02151fe5a9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 601.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1781601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20437.00
E. Evacuation Charges	@ 50.00	30054.00
F. Royalty	@ 14.00 % of Basic	249424.00
G. DMF Funds	@ 30.00 % of Royalty (State)	74827.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4988.00
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)	:	2161331.00
L. CGST	@ 2.50 % of Sub Total	54033.00
M. SGST	@ 2.50 % of Sub Total	54033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240432.00
P. Total Net Amount in Figures (K to O)		2509829.00

Rupees Twenty-Five Lakh Nine Thousand Eight Hundred Twenty-Nine Only

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

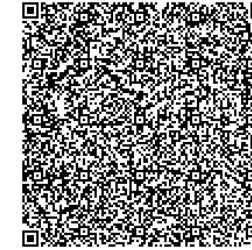
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00373	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00574	ARV Cum DO Date : 04-MAY-21
ARV Qty : 260	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925548 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4d951ab5a24f7e9890319f670cf892c52374a56865dd309e011a4f5f49a7f029

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2934.00	259776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3010.00
E. Evacuation Charges	@ 50.00	4427.00
F. Royalty	@ 14.00 % of Basic	36369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315220.00
L. CGST	@ 2.50 % of Sub Total	7881.00
M. SGST	@ 2.50 % of Sub Total	7881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35416.00
P. Total Net Amount in Figures (K to O)		366398.00

Rupees Three Lakh Sixty-Six Thousand Three Hundred Ninety-Eight Only

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

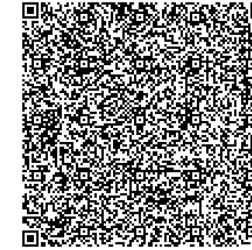
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00374	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09386	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230834665 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 551ce7816f68bd6f0cfd907ca3e578e4d6e911dc311a9686bf261f08c7ac8222

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
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	17386.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

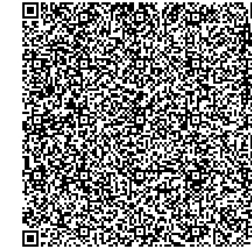
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00375	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00517	ARV Cum DO Date : 30-APR-21
ARV Qty : 760	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925957 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 Aapts ,Jaganathbaba Nagar, Datala	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 294770a8da3e5a7ac7f50b4a9b8b997775fa415f8da8503fe7453869eff8f97a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	463268.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5405.00
E. Evacuation Charges	@ 50.00	7949.00
F. Royalty	@ 14.00 % of Basic	64858.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1297.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	562234.00
L. CGST	@ 2.50 % of Sub Total	14056.00
M. SGST	@ 2.50 % of Sub Total	14056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63592.00
P. Total Net Amount in Figures (K to O)		653938.00

Rupees Six Lakh Fifty-Three Thousand Nine Hundred Thirty-Eight Only

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

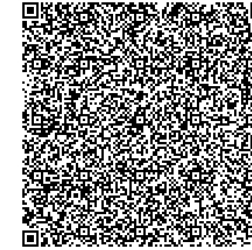
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Cash Invoice Number : WUI224514AD00376	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00489	ARV Cum DO Date : 29-APR-21
ARV Qty : 190	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925575 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7017ab9c68685439bbfa9cafffe423daebff17d3456ad9aee40bde2a27b2ab800

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 103.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	305766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3507.00
E. Evacuation Charges	@ 50.00	5158.00
F. Royalty	@ 14.00 % of Basic	42807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	370936.00
L. CGST	@ 2.50 % of Sub Total	9273.00
M. SGST	@ 2.50 % of Sub Total	9273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41264.00
P. Total Net Amount in Figures (K to O)		430746.00

Rupees Four Lakh Thirty Thousand Seven Hundred Fortv-Six Only

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

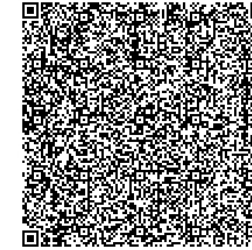
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Cash Invoice Number : WUI224514AD00377	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00421	ARV Cum DO Date : 28-APR-21
ARV Qty : 800	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925873 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 3aaf04b4761492103a7930dc7eb746a97b354509c3faf5a9d818d724790d2db6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 399.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	1182636.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13566.00
E. Evacuation Charges	@ 50.00	19950.00
F. Royalty	@ 14.00 % of Basic	165569.00
G. DMF Funds	@ 30.00 % of Royalty (State)	49671.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3311.00
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)	:	1434703.00
L. CGST	@ 2.50 % of Sub Total	35868.00
M. SGST	@ 2.50 % of Sub Total	35868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159600.00
P. Total Net Amount in Figures (K to O)		1666039.00

Rupees Sixteen Lakh Sixty-Six Thousand Thirty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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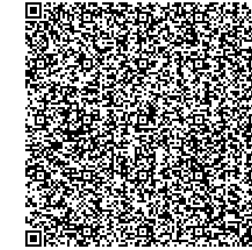
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00381	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00551	ARV Cum DO Date : 03-MAY-21
ARV Qty : 1600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925942 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 277a52fe18430b1bf4e5a8ed894bf1037f8d797022e3f005177ca2aff39aaf8d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 930.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2914.00	2712176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31645.00
E. Evacuation Charges	@ 50.00	46537.00
F. Royalty	@ 14.00 % of Basic	379705.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113912.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7594.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3291569.00
L. CGST	@ 2.50 % of Sub Total	82289.00
M. SGST	@ 2.50 % of Sub Total	82289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	372296.00
P. Total Net Amount in Figures (K to O)		3828443.00

Rupees Thirty-Eight Lakh Twenty-Eight Thousand Four Hundred Forty-Three Only

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

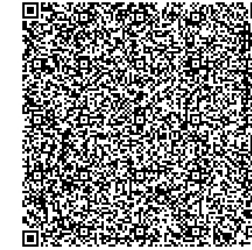
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Cash Invoice Number : WUI224514AD00382	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00049	ARV Cum DO Date : 22-MAY-21
ARV Qty : 10000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889634 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9f4324f19cd4f22722f6cf9b76ea25a8de278a2607eb5f4b7f33b928b1f1bf53

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	516322.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6130.00
E. Evacuation Charges	@ 50.00	9014.00
F. Royalty	@ 14.00 % of Basic	72285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	626883.00
L. CGST	@ 2.50 % of Sub Total	15672.00
M. SGST	@ 2.50 % of Sub Total	15672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72112.00
P. Total Net Amount in Figures (K to O)		730339.00

Rupees Seven Lakh Thirty Thousand Three Hundred Thirty-Nine Only

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

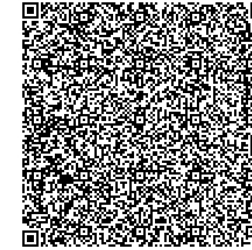
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00383	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09318	ARV Cum DO Date : 30-MAR-21
ARV Qty : 140	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230835503 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7060bccb13acbf02ed118a0bf47834e93b05c68693bec9649f751da63e12ea19

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	150417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1786.00
E. Evacuation Charges	@ 50.00	2626.00
F. Royalty	@ 14.00 % of Basic	21058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	182625.00
L. CGST	@ 2.50 % of Sub Total	4566.00
M. SGST	@ 2.50 % of Sub Total	4566.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21008.00
P. Total Net Amount in Figures (K to O)		212765.00

Rupees Two Lakh Twelve Thousand Seven Hundred Sixty-Five Only

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

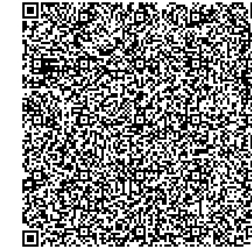
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00384	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09385	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230833566 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 688f16fe4d76279c3fca4dc0b899cf819c5c27e019c883376631b7c6d7a575a2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	560485.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6654.00
E. Evacuation Charges	@ 50.00	9785.00
F. Royalty	@ 14.00 % of Basic	78468.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23540.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	680501.00
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	34025.00
O. State Compensation Cess	@ 400.00	78280.00
P. Total Net Amount in Figures (K to O)		792806.00

Rupees Seven Lakh Ninety-Two Thousand Eight Hundred Six Only

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

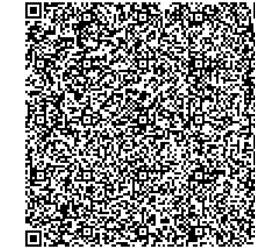
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00385	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00625	ARV Cum DO Date : 07-MAY-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925713 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f71321c16ca81cfe138edc5b36fef2897dbf3024933b83121b0c1c7208273699

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	255556.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2931.00
E. Evacuation Charges	@ 50.00	4311.00
F. Royalty	@ 14.00 % of Basic	35778.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	10733.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	716.00
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)	:	310025.00
L. CGST	@ 2.50 % of Sub Total	7751.00
M. SGST	@ 2.50 % of Sub Total	7751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34488.00
P. Total Net Amount in Figures (K to O)		360015.00

Rupees Three Lakh Sixty Thousand Fifteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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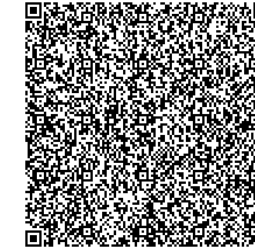
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00386	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00596	ARV Cum DO Date : 05-MAY-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925632 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7a97f060312bbf327c82e6c578b2ee06214695d07883b894e73d89edbc3b6951

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 123.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	366350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4202.00
E. Evacuation Charges	@ 50.00	6180.00
F. Royalty	@ 14.00 % of Basic	51289.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15387.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1026.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	444434.00
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	22222.00
O. State Compensation Cess	@ 400.00	49440.00
P. Total Net Amount in Figures (K to O)		516096.00

Rupees Five Lakh Sixteen Thousand Ninety-Six Only

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

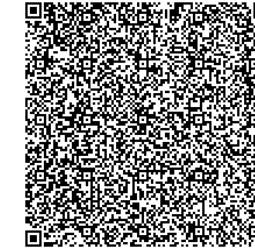
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00387	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00018	ARV Cum DO Date : 05-MAY-21
ARV Qty : 1750	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889672 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 09621e7441085a60ee014c41a6717da92561f3425942fc8664ad8d9d3f4682e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1146803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13614.00
E. Evacuation Charges	@ 50.00	20021.00
F. Royalty	@ 14.00 % of Basic	160552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1392367.00
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	69618.00
O. State Compensation Cess	@ 400.00	160168.00
P. Total Net Amount in Figures (K to O)		1622153.00

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

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

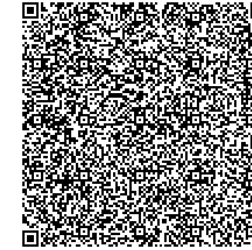
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Cash Invoice Number : WUI224514AD00388	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00707	ARV Cum DO Date : 13-MAY-21
ARV Qty : 530	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925779 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5cf47dc2c188576891138be065a0183cc38cd7953323796519bff85a3a5567f8

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	156025.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1790.00
E. Evacuation Charges	@ 50.00	2632.00
F. Royalty	@ 14.00 % of Basic	21844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6553.00
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)	:	189281.00
L. CGST	@ 2.50 % of Sub Total	4732.00
M. SGST	@ 2.50 % of Sub Total	4732.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21056.00
P. Total Net Amount in Figures (K to O)		219801.00

Rupees Two Lakh Nineteen Thousand Eight Hundred One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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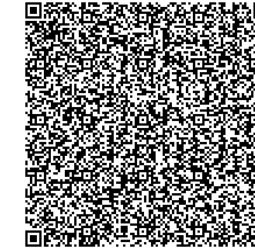
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Cash Invoice Number : WUI224514AD00389	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP00637	ARV Cum DO Date : 08-MAY-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230925742 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4c0769348e4af29e0c0ee404402a95db83495bdfb108c5982b221e7e24732631

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2964.00	284307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3261.00
E. Evacuation Charges	@ 50.00	4796.00
F. Royalty	@ 14.00 % of Basic	39803.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11941.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	796.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	344904.00
L. CGST	@ 2.50 % of Sub Total	8623.00
M. SGST	@ 2.50 % of Sub Total	8623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38368.00
P. Total Net Amount in Figures (K to O)		400518.00

Rupees Four Lakh Five Hundred Eighteen Only

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

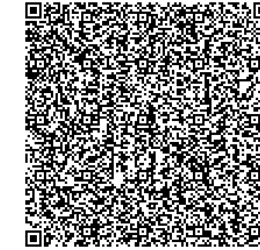
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD00390	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514SF00140	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8859589 Type Of Consumer SF

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: b5b3a67ce3d5a9ff53fef85636a79258a3a7880ed899266b08bd8719b63b14b5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 640.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1188842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55727.00
D. Surface Transportation Charges	@ 34.00	21778.00
E. Evacuation Charges	@ 50.00	32027.00
F. Royalty	@ 14.00 % of Basic	166438.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49931.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3329.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1518072.00
L. CGST	@ 2.50 % of Sub Total	37952.00
M. SGST	@ 2.50 % of Sub Total	37952.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256216.00
P. Total Net Amount in Figures (K to O)		1850192.00

Rupees Eighteen Lakh Fiftv Thousand One Hundred Ninety-Two Only

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

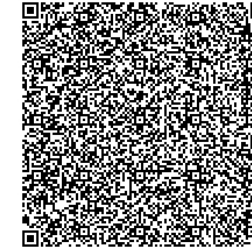
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Cash Invoice Number : WUI224514AD00391	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214514SP09288	ARV Cum DO Date : 26-MAR-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 230832911 Type Of Consumer SP

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

Partv Code : 129502	Destination : OUTER STATE
Name : LALWALA ENTERPRISES	
Address : WARD NO:10,BEHIND GURUDWARAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKIPJ8532G1Z8	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4902a9920d14d50a0179b8d54aad08677e5d07e80eadd6751aad8d091d8ea323

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	87581.00
B. Commitment/Benifcation 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	12261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106334.00
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	5317.00
O. State Compensation Cess	@ 400.00	12232.00
P. Total Net Amount in Figures (K to O)		123883.00

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

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

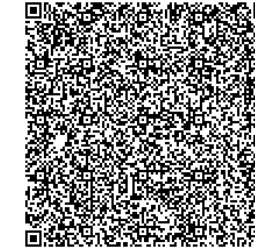
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Cash Invoice Number : WUI224514FD00268	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00064	ARV Cum DO Date : 22-APR-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7c8c5c5164048994b030d9d6c9a62cf4e3c8037d1da5a7ac5bd9171b107d7f7d

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2775.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	5632832.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	241451.00
D. Surface Transportation Charges	@ 34.00	94360.00
E. Evacuation Charges	@ 50.00	138765.00
F. Royalty	@ 14.00 % of Basic	788596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	236579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15772.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7148355.00
L. CGST	@ 2.50 % of Sub Total	178709.00
M. SGST	@ 2.50 % of Sub Total	178709.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1110120.00
P. Total Net Amount in Figures (K to O)		8615893.00

Rupees Eighty-Six Lakh Fifteen Thousand Eight Hundred Ninety-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00269	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01903	ARV Cum DO Date : 24-MAR-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
 Name GOPANI IRON & POWER(INDIA) PVT.LTD.
 Address A-22,MIDC GROWTH CENTERTADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: c1e16e15df68e45a2eafaa9f453c6fb5e78e45b010467e9e2bc5012881fa2c5c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 578.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1113496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50350.00
D. Surface Transportation Charges	@ 34.00	19677.00
E. Evacuation Charges	@ 50.00	28937.00
F. Royalty	@ 14.00 % of Basic	155889.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1418234.00
L. CGST	@ 2.50 % of Sub Total	35456.00
M. SGST	@ 2.50 % of Sub Total	35456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	231496.00
P. Total Net Amount in Figures (K to O)		1720642.00

Rupees Seventeen Lakh Twenty Thousand Six Hundred Forty-Two Only

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

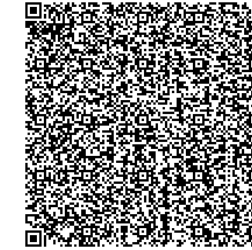
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00270	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD214514FL01959	ARV Cum DO Date : 31-MAR-21
ARV Qty : 116	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015006 Destination GJ
 Name JK PAPER LTD.
 Address PO CENTRAL PULPS MILLSTAPI394660
 State Gujarat
 State Code 24
 GSTIN No 24AAACT6305N1ZA



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8d8d8d86ad83b98ac32720fec2f2082e49195a6bf3b32a910b9314e46af79946

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284265.00
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	14213.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		344878.00

Rupees Three Lakh Fortv-Four Thousand Eight Hundred Seventy-Eight Only

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

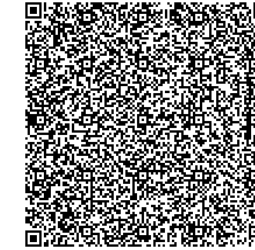
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00285	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00176	ARV Cum DO Date : 17-MAY-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6d50d935298152a6d4712d9863b4bdac1f6babd2ffd78e6401ce65770b9a37a2

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 369.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	750638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32176.00
D. Surface Transportation Charges	@ 34.00	12575.00
E. Evacuation Charges	@ 50.00	18492.00
F. Royalty	@ 14.00 % of Basic	105089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31527.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	952599.00
L. CGST	@ 2.50 % of Sub Total	23815.00
M. SGST	@ 2.50 % of Sub Total	23815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147936.00
P. Total Net Amount in Figures (K to O)		1148165.00

Rupees Eleven Lakh Fortv-Eight Thousand One Hundred Sixty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00288 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00075 ARV Cum DO Date : 24-APR-21
ARV Qty : 1000 Unit Name : 4514 GOKUL OCM

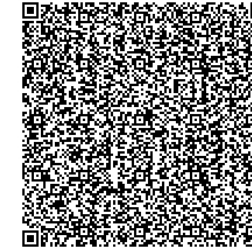
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405010 Destination MH
Name LLOYDS METALS AND ENERGY LTD.
Address A1-2,MIDC AREA GHUGUSCHANDRAPUR442505
State Maharashtra
State Code 27
GSTIN No 27AAACL0830E1Z1

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4ac6b57f693873215fffc836718e5fb14b3c963cfdce75edd48a93a491bf146b



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 634.120

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1220047.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55168.00
D. Surface Transportation Charges	@ 34.00	21560.00
E. Evacuation Charges	@ 50.00	31706.00
F. Royalty	@ 14.00 % of Basic	170807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3416.00
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)	:	1553946.00
L. CGST	@ 2.50 % of Sub Total	38849.00
M. SGST	@ 2.50 % of Sub Total	38849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	253648.00
P. Total Net Amount in Figures (K to O)		1885292.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

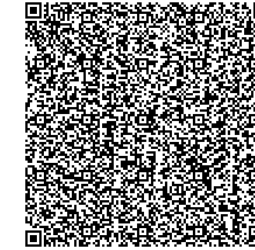
Cash Invoice Number : WUI224514FD00289	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00070	ARV Cum DO Date : 22-APR-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 0184e686b343f9278fdc405148c5cf1b765c47ad2ef8337591b8673b16262939

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1148771.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49242.00
D. Surface Transportation Charges	@ 34.00	19244.00
E. Evacuation Charges	@ 50.00	28300.00
F. Royalty	@ 14.00 % of Basic	160828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1457850.00
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	72893.00
O. State Compensation Cess	@ 400.00	226400.00
P. Total Net Amount in Figures (K to O)		1757143.00

Rupees Seventeen Lakh Fifty-Seven Thousand One Hundred Forty-Three Only

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

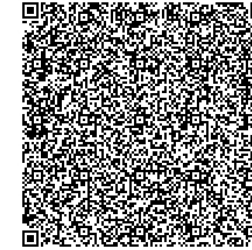
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00294	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00095	ARV Cum DO Date : 27-APR-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7ccee9bc3d065b403d50bf09be71272f21353bfa42dd876ce9da84bfce9aa3ac

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 50.00	82050.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4021361.00
L. CGST	@ 2.50 % of Sub Total	100534.00
M. SGST	@ 2.50 % of Sub Total	100534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4878829.00

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

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

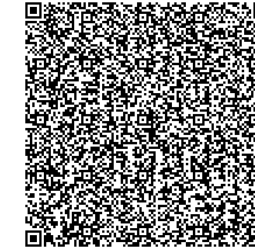
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00295	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00041	ARV Cum DO Date : 12-APR-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 253bba42507d82e7c3ab72899a0f633d13d5310642634064a1faededceb3a369

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2291.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	4651547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	199388.00
D. Surface Transportation Charges	@ 34.00	77922.00
E. Evacuation Charges	@ 50.00	114591.00
F. Royalty	@ 14.00 % of Basic	651217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	195365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13024.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5903054.00
L. CGST	@ 2.50 % of Sub Total	147576.00
M. SGST	@ 2.50 % of Sub Total	147576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	916728.00
P. Total Net Amount in Figures (K to O)		7114934.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00299	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00098	ARV Cum DO Date : 27-APR-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

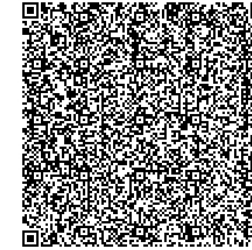
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 13e958d19aafd7bae5aba4825332b3d3e3b2f708fd53c00dad57a0aeca9f6c



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3050.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6190372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	265350.00
D. Surface Transportation Charges	@ 34.00	103700.00
E. Evacuation Charges	@ 50.00	152500.00
F. Royalty	@ 14.00 % of Basic	866652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	259996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17333.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7855903.00
L. CGST	@ 2.50 % of Sub Total	196398.00
M. SGST	@ 2.50 % of Sub Total	196398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1220000.00
P. Total Net Amount in Figures (K to O)		9468699.00

Rupees Ninety-Four Lakh Sixty-Eight Thousand Six Hundred Ninety-Nine Only

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

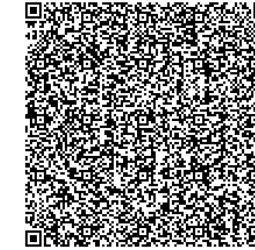
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00300	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00008	ARV Cum DO Date : 12-APR-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5c280e8490blab669b45a5a5c33d7352fc75ecc6edad81d678b0e23549caa8ad

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 771.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1484828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67141.00
D. Surface Transportation Charges	@ 34.00	26239.00
E. Evacuation Charges	@ 50.00	38587.00
F. Royalty	@ 14.00 % of Basic	207876.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62363.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4158.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1891192.00
L. CGST	@ 2.50 % of Sub Total	47280.00
M. SGST	@ 2.50 % of Sub Total	47280.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	308696.00
P. Total Net Amount in Figures (K to O)		2294448.00

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

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

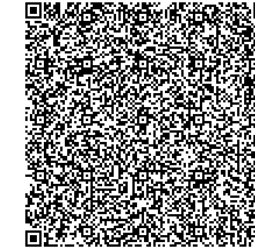
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00307	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00044	ARV Cum DO Date : 12-APR-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035025	Destination : MH
Name : ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKS.KORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8e4d06394d8814da2898bfb07617599baaa6bc65b4044e425eca3f2c9782a49f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 386.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	784777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33639.00
D. Surface Transportation Charges	@ 34.00	13146.00
E. Evacuation Charges	@ 50.00	19333.00
F. Royalty	@ 14.00 % of Basic	109869.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	32961.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	995922.00
L. CGST	@ 2.50 % of Sub Total	24898.00
M. SGST	@ 2.50 % of Sub Total	24898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154664.00
P. Total Net Amount in Figures (K to O)		1200382.00

Rupees Twelve Lakh Three Hundred Eighty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00308	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00106	ARV Cum DO Date : 29-APR-21
ARV Qty : 1083	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 0e05d9dbee1472acd9d8999a4074acb2cd9f04c2df1a127b93d6d3a4028ddaf2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2083692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94221.00
D. Surface Transportation Charges	@ 34.00	36822.00
E. Evacuation Charges	@ 50.00	54150.00
F. Royalty	@ 14.00 % of Basic	291717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2653951.00
L. CGST	@ 2.50 % of Sub Total	66349.00
M. SGST	@ 2.50 % of Sub Total	66349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433200.00
P. Total Net Amount in Figures (K to O)		3219849.00

Rupees Thirty-Two Lakh Nineteen Thousand Eight Hundred Forty-Nine Only

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

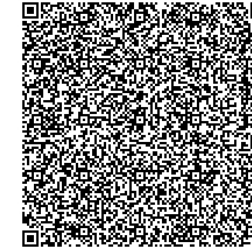
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00309	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00078	ARV Cum DO Date : 24-APR-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405015	Destination : MH
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.	
Address : A-22,MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 40d3ef8e11b8a14e2c7c02bd59f0bcd84690d847de329db1ee36035589c4ad22

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 286.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	550533.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24894.00
D. Surface Transportation Charges	@ 34.00	9729.00
E. Evacuation Charges	@ 50.00	14307.00
F. Royalty	@ 14.00 % of Basic	77075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1542.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	701203.00
L. CGST	@ 2.50 % of Sub Total	17530.00
M. SGST	@ 2.50 % of Sub Total	17530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114456.00
P. Total Net Amount in Figures (K to O)		850719.00

Rupees Eight Lakh Fiftv Thousand Seven Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

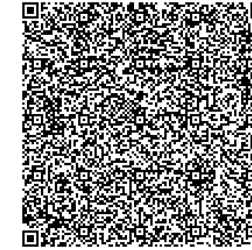
Cash Invoice Number : WUI224514FD00310	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00068	ARV Cum DO Date : 22-APR-21
ARV Qty : 116	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015006
 Name JK PAPER LTD.
 Address PO CENTRAL PULPS MILLSTAPI394660
 State Gujarat
 State Code 24
 GSTIN No 24AAACT6305N1ZA

Destination GJ



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6c00734edac8c4d635564710a595d54181e8c7482fe52fbf622e10bdbe46522f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 50.00	5800.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284265.00
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	14213.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		344878.00

Rupees Three Lakh Fortv-Four Thousand Eight Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00378	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00152	ARV Cum DO Date : 11-MAY-21
ARV Qty : 1357	Unit Name : 4514 GOKUL OCM

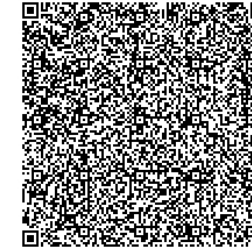
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: b58628fbf13d5d13243b31b5e494fb4ab9c1bf2e9b42fb33879f72663080fe53



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1149867.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49289.00
D. Surface Transportation Charges	@ 34.00	19262.00
E. Evacuation Charges	@ 50.00	28327.00
F. Royalty	@ 14.00 % of Basic	160981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48294.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1459240.00
L. CGST	@ 2.50 % of Sub Total	36481.00
M. SGST	@ 2.50 % of Sub Total	36481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226616.00
P. Total Net Amount in Figures (K to O)		1758818.00

Rupees Seventeen Lakh Fifty-Eight Thousand Eight Hundred Eighteen Only

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

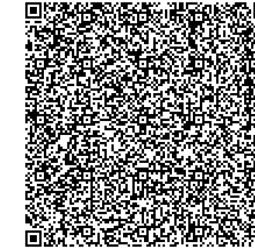
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00379	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00141	ARV Cum DO Date : 07-MAY-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 472a5cf33ce411d9a900e53f1d60f4428ad7dae21deb9953e430d8d426dc6763

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3848000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	538720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	161616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4901110.00
L. CGST	@ 2.50 % of Sub Total	122528.00
M. SGST	@ 2.50 % of Sub Total	122528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5946166.00

Rupees Fifty-Nine Lakh Fortv-Six Thousand One Hundred Sixty-Six Only

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

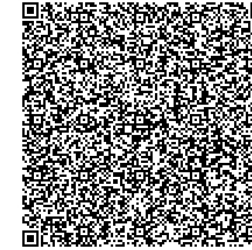
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD00380	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00210	ARV Cum DO Date : 22-MAY-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015020 Destination MH
Name AMBUJA CEMENTLTD.
Address MARATHA CEMENT WORKSKORPANA442908
State Maharashtra
State Code 27
GSTIN No 27AAACG0569P1Z7



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 54ef64b61be5ea4d4cb1850ac1d5c78e1d023ad5d0297f171efff4b46e38aa93

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	49678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2246.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 50.00	1291.00
F. Royalty	@ 14.00 % of Basic	6955.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63274.00
L. CGST	@ 2.50 % of Sub Total	1582.00
M. SGST	@ 2.50 % of Sub Total	1582.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10328.00
P. Total Net Amount in Figures (K to O)		76766.00

Rupees Seventy-Six Thousand Seven Hundred Sixty-Six Only

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

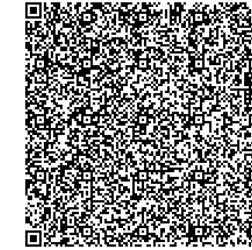
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00392	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00371	ARV Cum DO Date : 28-APR-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923588 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 70d22fd60394f9e19adb5e7a076d4f7125206164971753c1285c90daae897be7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 453.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1299798.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15431.00
E. Evacuation Charges	@ 50.00	22692.00
F. Royalty	@ 14.00 % of Basic	181972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578124.00
L. CGST	@ 2.50 % of Sub Total	39453.00
M. SGST	@ 2.50 % of Sub Total	39453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181536.00
P. Total Net Amount in Figures (K to O)		1838566.00

Rupees Eighteen Lakh Thirty-Eight Thousand Five Hundred Sixty-Six Only

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

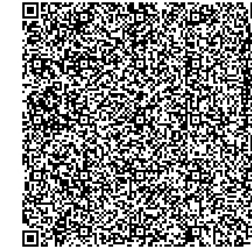
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00394	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00381	ARV Cum DO Date : 28-APR-21
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923915 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: c4edbbf2dff585c9cc55b63b00904f41988ea3281e53df48dab57c06094a238e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	315040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	44106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	882.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382500.00
L. CGST	@ 2.50 % of Sub Total	9563.00
M. SGST	@ 2.50 % of Sub Total	9563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		445626.00

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

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

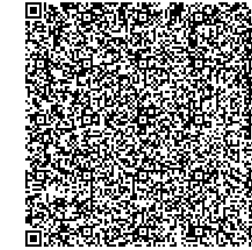
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00395	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00516	ARV Cum DO Date : 30-APR-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230924064 Type Of Consumer SP

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

Partv Code : 128905	Destination : WITHIN STATE
Name : Seema Enterprises	
Address : Nr. Naravan Vidvalava,Ghuqus RoadChandrapur442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADBPA1490N1ZL	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: c067444d2fdea415dfbcec7d113571ceeb257b0e0b38019d13f9ad3c83ec7524

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
B. Commitment/Benifcation 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	120288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043180.00
L. CGST	@ 2.50 % of Sub Total	26080.00
M. SGST	@ 2.50 % of Sub Total	26080.00
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)		1215340.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Forty Only

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

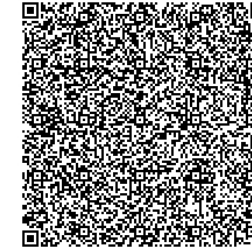
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00401	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00788	ARV Cum DO Date : 21-MAY-21
ARV Qty : 330	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977410 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: f54ed2c2a1ef912b2103ead1d0ffd6a46a89dafec27690fd6c610e93d3e3492f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	386067.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4583.00
E. Evacuation Charges	@ 50.00	6740.00
F. Royalty	@ 14.00 % of Basic	54049.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	16215.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1081.00
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)	:	468735.00
L. CGST	@ 2.50 % of Sub Total	11718.00
M. SGST	@ 2.50 % of Sub Total	11718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53920.00
P. Total Net Amount in Figures (K to O)		546091.00

Rupees Five Lakh Fortv-Six Thousand Ninety-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

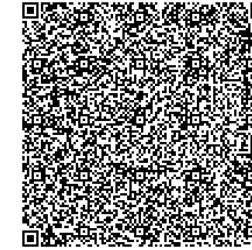
Cash Invoice Number : WUI224518AD00402	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00828	ARV Cum DO Date : 22-MAY-21
ARV Qty : 330	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977617 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 181df9fc0ade63e4af995d25d9297972c846162356e5b9336d51ec4c64c8fa28

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 120.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	344539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4090.00
E. Evacuation Charges	@ 50.00	6015.00
F. Royalty	@ 14.00 % of Basic	48235.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418315.00
L. CGST	@ 2.50 % of Sub Total	10458.00
M. SGST	@ 2.50 % of Sub Total	10458.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48120.00
P. Total Net Amount in Figures (K to O)		487351.00

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

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

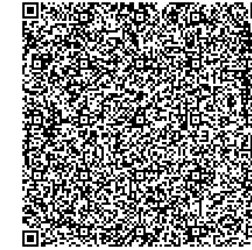
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00405	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00604	ARV Cum DO Date : 05-MAY-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922420 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 963cf0bf1aa4301662fabdd0b775ac9166b05c34673501f4b75504f993d1d961

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	286400.00
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	40096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	347727.00
L. CGST	@ 2.50 % of Sub Total	8693.00
M. SGST	@ 2.50 % of Sub Total	8693.00
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)		405113.00

Rupees Four Lakh Five Thousand One Hundred Thirteen Only

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

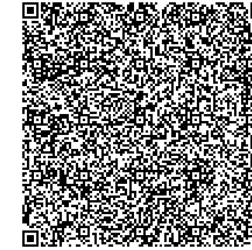
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00406	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00787	ARV Cum DO Date : 21-MAY-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977055 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: fe7a840c142a329e4a96eef550ab8397c1a8cdc3a8aa985903444a544419ff9d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 243.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	697069.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8275.00
E. Evacuation Charges	@ 50.00	12170.00
F. Royalty	@ 14.00 % of Basic	97590.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	29277.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1952.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	846333.00
L. CGST	@ 2.50 % of Sub Total	21158.00
M. SGST	@ 2.50 % of Sub Total	21158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97356.00
P. Total Net Amount in Figures (K to O)		986005.00

Rupees Nine Lakh Eighty-Six Thousand Five Only

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

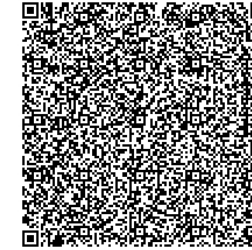
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00407	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09122	ARV Cum DO Date : 20-MAR-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230833866 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6a65c9778eb7152e82a3428b397dad413033b05a724579bf3e4d1c809bbd5666

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	61376.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	729.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	8593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	74520.00
L. CGST	@ 2.50 % of Sub Total	1863.00
M. SGST	@ 2.50 % of Sub Total	1863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8572.00
P. Total Net Amount in Figures (K to O)		86818.00

Rupees Eighty-Six Thousand Eight Hundred Eighteen Only

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

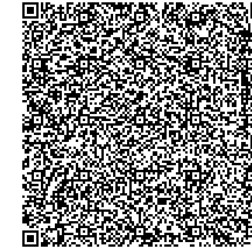
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00409	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09460	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230832409 Type Of Consumer SP

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

Partv Code : 127647	Destination : Butibori
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED	
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 522b965e8c04a5e09af6c12fd715d47af68b6c4a72f907c867d879e607b7b8ad

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 81.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	233960.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2777.00
E. Evacuation Charges	@ 50.00	4085.00
F. Royalty	@ 14.00 % of Basic	32754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284057.00
L. CGST	@ 2.50 % of Sub Total	7101.00
M. SGST	@ 2.50 % of Sub Total	7101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32676.00
P. Total Net Amount in Figures (K to O)		330935.00

Rupees Three Lakh Thirty Thousand Nine Hundred Thirty-Five Only

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

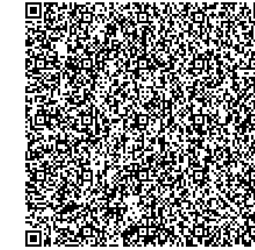
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00410	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00008	ARV Cum DO Date : 30-APR-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889621 Type Of Consumer EE

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

Partv Code	52178	Destination	KALMESHWAR(MS)
Name	JSW STEEL COATED PRODUCTS LIMITED		
Address	A - 10/1, MIDC INDUSTRIAL AREA, KALMESHWAR, NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: d4f4471f47e9375c48879121f0640e12bbba93d1a0d38f81e900f29ec811d61e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2864000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	400960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	120288.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8019.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3477267.00
L. CGST	@ 2.50 % of Sub Total	86932.00
M. SGST	@ 2.50 % of Sub Total	86932.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		4051131.00

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

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

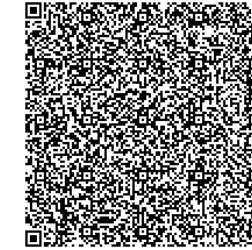
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00411	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214518SP09419	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230833242 Type Of Consumer SP

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

Partv Code : 129709	Destination : WITHIN STATE
Name : Vansh Coal Trader	
Address : SHOP NO-141,SHRIDEVI RATAN COMPLEX NO 1,AGYARAM DEVI CHOWK	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ANTPM8616J1Z8	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f376b200d9d83f67a608e5f901acb75ba2b809952bc46522e7d91653dc18544d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	116851.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1387.00
E. Evacuation Charges	@ 50.00	2040.00
F. Royalty	@ 14.00 % of Basic	16359.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4908.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	327.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	141872.00
L. CGST	@ 2.50 % of Sub Total	3547.00
M. SGST	@ 2.50 % of Sub Total	3547.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16320.00
P. Total Net Amount in Figures (K to O)		165286.00

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

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

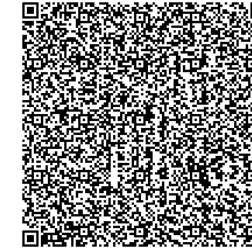
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00412	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00559	ARV Cum DO Date : 03-MAY-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922557 Type Of Consumer : SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5ffd49ed47f27646306acddb48752b80cd7b707844a2cce3a1bf98787d8798ce

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
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	120288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043180.00
L. CGST	@ 2.50 % of Sub Total	26080.00
M. SGST	@ 2.50 % of Sub Total	26080.00
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)		1215340.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Forty Only

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

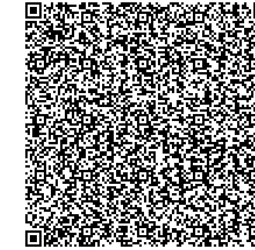
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00413	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00594	ARV Cum DO Date : 05-MAY-21
ARV Qty : 200	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922448 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aageva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 0f2f665849f4482b36e98e969340a4eb5c687d86d067a56ea3db83965c45a908

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	393027.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4666.00
E. Evacuation Charges	@ 50.00	6861.00
F. Royalty	@ 14.00 % of Basic	55024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1100.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	477185.00
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	23859.00
O. State Compensation Cess	@ 400.00	54892.00
P. Total Net Amount in Figures (K to O)		555936.00

Rupees Five Lakh Fiftv-Five Thousand Nine Hundred Thirty-Six Only

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

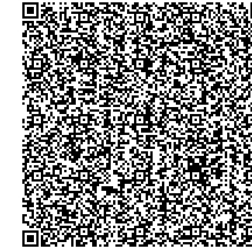
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00414	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00827	ARV Cum DO Date : 21-MAY-21
ARV Qty : 800	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976650 Type Of Consumer SP

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

Partv Code : 127122	Destination : WITHIN STATE
Name : AGARWAL FUEL CORPORATION PVT. LTD.	
Address : BLOCK NO. 6A-II, 3RD FLOOR, MANGALWARI COMPLEX, BAJAJ WING	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACE3916A1Z7	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: bb82e2add2c3c273a7abe47f46ae797e41029b5475d0f5746b95cf242d5bfc53

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 434.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1245239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14783.00
E. Evacuation Charges	@ 50.00	21740.00
F. Royalty	@ 14.00 % of Basic	174333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52300.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3487.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1511882.00
L. CGST	@ 2.50 % of Sub Total	37797.00
M. SGST	@ 2.50 % of Sub Total	37797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173916.00
P. Total Net Amount in Figures (K to O)		1761392.00

Rupees Seventeen Lakh Sixty-One Thousand Three Hundred Ninety-Two Only

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

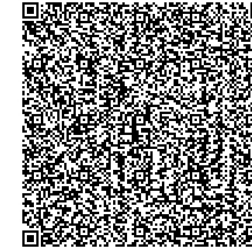
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00415	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00515	ARV Cum DO Date : 30-APR-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923282 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, gajanan mandirchandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADZPA1585G1Z8	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: c2134a887e06bf5cfd5b9a4f43ae7a7f2bdc0f76c9c219b1ba2dcf6565dbb86e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1145600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	160384.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	48115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3208.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1390907.00
L. CGST	@ 2.50 % of Sub Total	34773.00
M. SGST	@ 2.50 % of Sub Total	34773.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1620453.00

Rupees Sixteen Lakh Twenty Thousand Four Hundred Fifty-Three Only

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

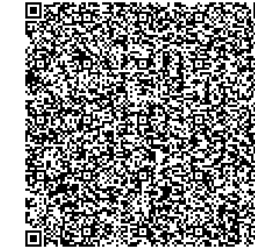
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00416	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00030	ARV Cum DO Date : 13-MAY-21
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889633 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f83c3940946413777c9ea414964e0d9a6c34abd0f9d61bf1b577f43542759d8a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3811.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	10915678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	129586.00
E. Evacuation Charges	@ 50.00	190567.00
F. Royalty	@ 14.00 % of Basic	1528195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	458459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30564.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13253049.00
L. CGST	@ 2.50 % of Sub Total	331326.00
M. SGST	@ 2.50 % of Sub Total	331326.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1524536.00
P. Total Net Amount in Figures (K to O)		15440237.00

Rupees One Crore Fifty-Four Lakh Fortv Thousand Two Hundred Thirty-Seven Only

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

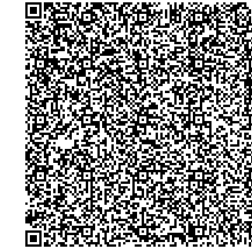
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00417	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00413	ARV Cum DO Date : 28-APR-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922593 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9a02ccfeb093d018bf0cf2fde5160fc5aa4ba495dc1112f6c38b0a9ed5665de7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	716000.00
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	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
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)	:	869317.00
L. CGST	@ 2.50 % of Sub Total	21733.00
M. SGST	@ 2.50 % of Sub Total	21733.00
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)		1012783.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Eighty-Three Only

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

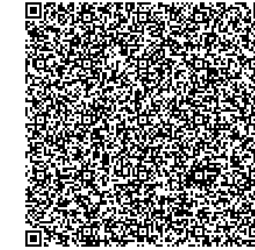
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00418	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00412	ARV Cum DO Date : 28-APR-21
ARV Qty : 250	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923476 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: b979db7ca4d7e013db0bbd104d7376d3a0ecfc536eadfebf69d12136d0461be9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	716000.00
B. Commitment/Benifcation 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	100240.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	869317.00
L. CGST	@ 2.50 % of Sub Total	21733.00
M. SGST	@ 2.50 % of Sub Total	21733.00
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)		1012783.00

Rupees Ten Lakh Twelve Thousand Seven Hundred Eighty-Three Only

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

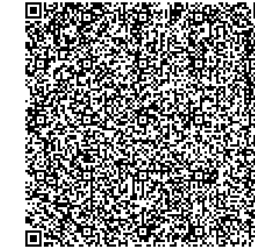
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00419	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00017	ARV Cum DO Date : 05-MAY-21
ARV Qty : 3000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889664 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 01f65e22a3c1c82da28f5b0ba40eafda672186cb73226b9642d8c1b97c05b20e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 538.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1542264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18309.00
E. Evacuation Charges	@ 50.00	26925.00
F. Royalty	@ 14.00 % of Basic	215917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64775.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4318.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1872508.00
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	93625.00
O. State Compensation Cess	@ 400.00	215400.00
P. Total Net Amount in Figures (K to O)		2181533.00

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

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

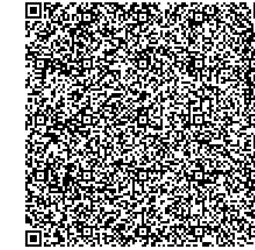
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00420	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00636	ARV Cum DO Date : 08-MAY-21
ARV Qty : 100	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922388 Type Of Consumer SP

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

Partv Code	129528	Destination	BHANDARA
Name	HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1, MIDC, GADEGAON, BHANDARABhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: a368d317534a13b2d928c1afbb4d62f853c3fd92e70d3a01af7ea5168a872dd9

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	215058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2553.00
E. Evacuation Charges	@ 50.00	3755.00
F. Royalty	@ 14.00 % of Basic	30108.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	9032.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	602.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261108.00
L. CGST	@ 2.50 % of Sub Total	6528.00
M. SGST	@ 2.50 % of Sub Total	6528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30036.00
P. Total Net Amount in Figures (K to O)		304200.00

Rupees Three Lakh Four Thousand Two Hundred Only

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

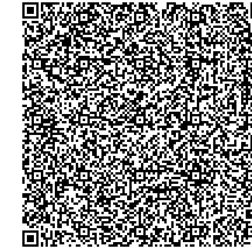
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00421	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00643	ARV Cum DO Date : 10-MAY-21
ARV Qty : 310	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923989 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: e04da74e28715044e81d6622ba63742b73999860388e228438f61a3dbbcb4b21

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 231.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	662758.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7868.00
E. Evacuation Charges	@ 50.00	11571.00
F. Royalty	@ 14.00 % of Basic	92786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1856.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	804675.00
L. CGST	@ 2.50 % of Sub Total	20117.00
M. SGST	@ 2.50 % of Sub Total	20117.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92564.00
P. Total Net Amount in Figures (K to O)		937473.00

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

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

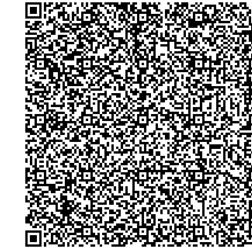
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00422	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00871	ARV Cum DO Date : 24-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976518 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ff6a62e8d02ccc7ce3b061b6b8bc80f79eb673cc54117c6e72aed7d166d787f9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	79046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	938.00
E. Evacuation Charges	@ 50.00	1380.00
F. Royalty	@ 14.00 % of Basic	11066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	221.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	95971.00
L. CGST	@ 2.50 % of Sub Total	2399.00
M. SGST	@ 2.50 % of Sub Total	2399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11040.00
P. Total Net Amount in Figures (K to O)		111809.00

Rupees One Lakh Eleven Thousand Eight Hundred Nine Only

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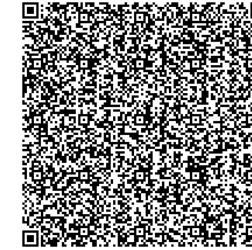
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00423	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00488	ARV Cum DO Date : 29-APR-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922488 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 021d021b6139a573c726571ed03746a40184074c2755e6df43ea016b40b5ce8f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 830.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2379812.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28252.00
E. Evacuation Charges	@ 50.00	41547.00
F. Royalty	@ 14.00 % of Basic	333174.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6663.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2889400.00
L. CGST	@ 2.50 % of Sub Total	72235.00
M. SGST	@ 2.50 % of Sub Total	72235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332376.00
P. Total Net Amount in Figures (K to O)		3366246.00

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

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

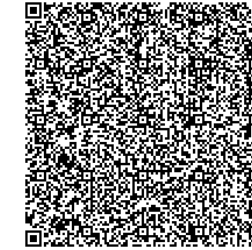
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00424	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00414	ARV Cum DO Date : 28-APR-21
ARV Qty : 270	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230923742 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: f9ebddf4c1ce734ad3eb6fba4ad4c1da25bb03fa13c7335945d539f2da53374f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	773280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9180.00
E. Evacuation Charges	@ 50.00	13500.00
F. Royalty	@ 14.00 % of Basic	108259.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32478.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2165.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	938862.00
L. CGST	@ 2.50 % of Sub Total	23472.00
M. SGST	@ 2.50 % of Sub Total	23472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108000.00
P. Total Net Amount in Figures (K to O)		1093806.00

Rupees Ten Lakh Ninety-Three Thousand Eight Hundred Six Only

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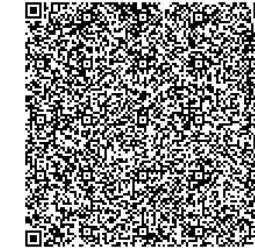
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00425	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00487	ARV Cum DO Date : 29-APR-21
ARV Qty : 110	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922604 Type Of Consumer SP

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4f57f61b58f710ee782bce417a165d859482254cf1c9d5851e2721a57f205fff

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 110.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	315040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 50.00	5500.00
F. Royalty	@ 14.00 % of Basic	44106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	882.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	382500.00
L. CGST	@ 2.50 % of Sub Total	9563.00
M. SGST	@ 2.50 % of Sub Total	9563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		445626.00

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

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

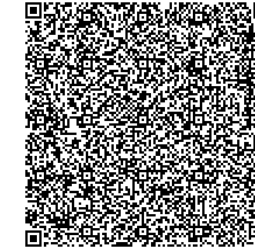
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00426	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00808	ARV Cum DO Date : 21-MAY-21
ARV Qty : 510	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976933 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: dd24d9ec633cb57700817d974307ebb846374af01d4168cd12328c18e5dc6086

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 165.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	473419.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5620.00
E. Evacuation Charges	@ 50.00	8265.00
F. Royalty	@ 14.00 % of Basic	66279.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	19884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1326.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574793.00
L. CGST	@ 2.50 % of Sub Total	14370.00
M. SGST	@ 2.50 % of Sub Total	14370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	66120.00
P. Total Net Amount in Figures (K to O)		669653.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00427 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00415 ARV Cum DO Date : 28-APR-21
ARV Qty : 300 Unit Name : 4518 MAKARDHOKRA-I OCM

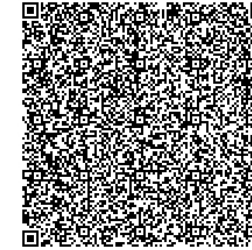
Unique Bid Id : 230924092 Type Of Consumer : SP

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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 20bd8b3ca376e9eab035632fba803096256a4e9487f99e416626b8d302ae6c6b



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
B. Commitment/Benifcation 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	120288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043180.00
L. CGST	@ 2.50 % of Sub Total	26080.00
M. SGST	@ 2.50 % of Sub Total	26080.00
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)		1215340.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Forty Only

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

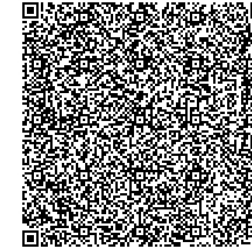
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00428	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00721	ARV Cum DO Date : 15-MAY-21
ARV Qty : 50	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230922567 Type Of Consumer SP

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

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9d87c043db89eb067dbb9fb27ffa96c3e606a324493acc3ffedd28861bdb6491

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	143200.00
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	20048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173863.00
L. CGST	@ 2.50 % of Sub Total	4347.00
M. SGST	@ 2.50 % of Sub Total	4347.00
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)		202557.00

Rupees Two Lakh Two Thousand Five Hundred Fifty-Seven Only

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

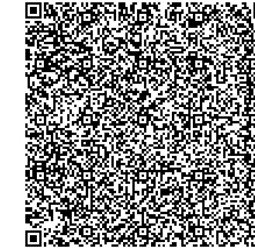
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00429	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518EE00040	ARV Cum DO Date : 20-MAY-21
ARV Qty : 10000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8889627 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f6f922d7d527149cd333cfd09557576d15e22cefc1b7782197a560e6f4027455

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2726.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	7807493.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	92687.00
E. Evacuation Charges	@ 50.00	136304.00
F. Royalty	@ 14.00 % of Basic	1093049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	327915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21861.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9479309.00
L. CGST	@ 2.50 % of Sub Total	236983.00
M. SGST	@ 2.50 % of Sub Total	236983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1090432.00
P. Total Net Amount in Figures (K to O)		11043707.00

Rupees One Crore Ten Lakh Fortv-Three Thousand Seven Hundred Seven Only

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

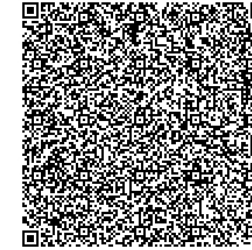
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00430	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00790	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977148 Type Of Consumer SP

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

Partv Code : 130735	Destination : WITHIN STATE
Name : NILESH TRADERS	
Address : BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFHP0803D2ZM	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 06963f280992439307988eec35106ba60991b7eaa8a258dc7675ff69174d2a16

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 215.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	615817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7311.00
E. Evacuation Charges	@ 50.00	10751.00
F. Royalty	@ 14.00 % of Basic	86214.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25864.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1724.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	747681.00
L. CGST	@ 2.50 % of Sub Total	18692.00
M. SGST	@ 2.50 % of Sub Total	18692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86008.00
P. Total Net Amount in Figures (K to O)		871073.00

Rupees Eight Lakh Seventy-One Thousand Seventy-Three Only

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

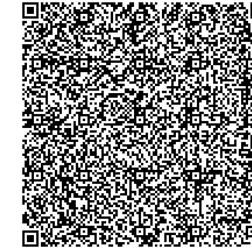
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00431	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00816	ARV Cum DO Date : 21-MAY-21
ARV Qty : 610	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976706 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: c271f7f7d63f7bef35f011904f53ddec348bb1b46fala4d1e67f5f0368574205

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	190628.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2263.00
E. Evacuation Charges	@ 50.00	3328.00
F. Royalty	@ 14.00 % of Basic	26688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8006.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	231447.00
L. CGST	@ 2.50 % of Sub Total	5786.00
M. SGST	@ 2.50 % of Sub Total	5786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26624.00
P. Total Net Amount in Figures (K to O)		269643.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00432	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00840	ARV Cum DO Date : 22-MAY-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

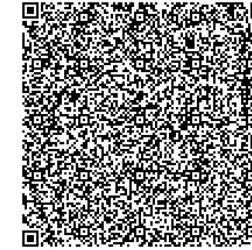
Unique Bid Id : 230976565 Type Of Consumer SP

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

Partv Code : 120113	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, Aageva Nagar	Bilaspur
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 4dec8e541c6fd3f81fec6ede9d5ec3d509bf2d4acacff4aa00efefaaf44bcf0b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	359317.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4266.00
E. Evacuation Charges	@ 50.00	6273.00
F. Royalty	@ 14.00 % of Basic	50304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1006.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	436257.00
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	21813.00
O. State Compensation Cess	@ 400.00	50184.00
P. Total Net Amount in Figures (K to O)		508254.00

Rupees Five Lakh Eight Thousand Two Hundred Fifty-Four Only

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

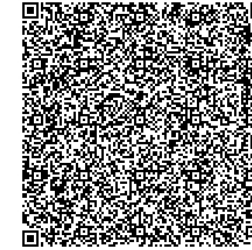
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00433	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00856	ARV Cum DO Date : 22-MAY-21
ARV Qty : 450	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230977744 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: c5b3c04ab13a4049f16682cc83c53feb98026962ff4bcb1f8c69002393bf8bca

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 135.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	388502.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4612.00
E. Evacuation Charges	@ 50.00	6783.00
F. Royalty	@ 14.00 % of Basic	54390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1088.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471692.00
L. CGST	@ 2.50 % of Sub Total	11792.00
M. SGST	@ 2.50 % of Sub Total	11792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54260.00
P. Total Net Amount in Figures (K to O)		549536.00

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

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

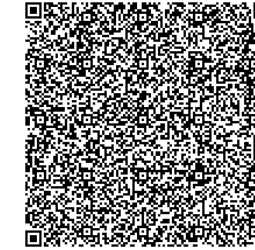
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00434	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00837	ARV Cum DO Date : 22-MAY-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976953 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: ed5588c822abc6cb97f523e4acle6b6461fccecff5d05610d4b189c7c57f8d67

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	74378.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1299.00
F. Royalty	@ 14.00 % of Basic	10413.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3124.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	208.00
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)	:	90305.00
L. CGST	@ 2.50 % of Sub Total	2258.00
M. SGST	@ 2.50 % of Sub Total	2258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10388.00
P. Total Net Amount in Figures (K to O)		105209.00

Rupees One Lakh Five Thousand Two Hundred Nine Only

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

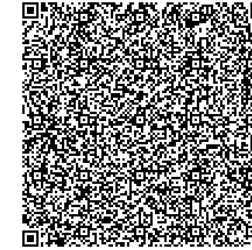
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD00435	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP00791	ARV Cum DO Date : 21-MAY-21
ARV Qty : 340	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 230976336 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: b26f29e385a2ed385bfc3ccbddb4ed10b2e5761cfd2278151cf73e52a4c2bead

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	142942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 50.00	2496.00
F. Royalty	@ 14.00 % of Basic	20012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	173551.00
L. CGST	@ 2.50 % of Sub Total	4339.00
M. SGST	@ 2.50 % of Sub Total	4339.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		202193.00

Rupees Two Lakh Two Thousand One Hundred Ninety-Three Only

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

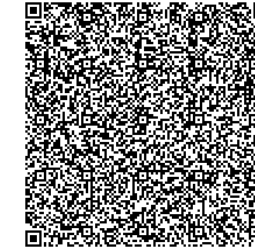
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00393	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01969	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 26735e3f1c1f8860ed685a0aa5bad16780fb5a20864af029d0897faab32c2555

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	920346.00
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	128848.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	38654.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2577.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115625.00
L. CGST	@ 2.50 % of Sub Total	27891.00
M. SGST	@ 2.50 % of Sub Total	27891.00
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)		1291407.00

Rupees Twelve Lakh Ninety-One Thousand Four Hundred Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00396	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00146	ARV Cum DO Date : 11-MAY-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8027b521a99ec948b59f6c7f0bb38914d5bd7d45f2528204fdf0cea5857ac9c8

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

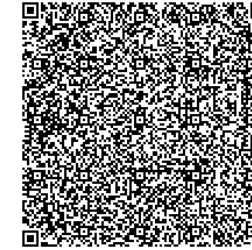
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00397	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00093	ARV Cum DO Date : 27-APR-21
ARV Qty : 64	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485027 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA LPAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: e470cb8572fa4ca57910361b3ff6575067e5bfefd4c61ba0591baf1450ce88ed

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	196340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 50.00	3200.00
F. Royalty	@ 14.00 % of Basic	27488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	238000.00
L. CGST	@ 2.50 % of Sub Total	5950.00
M. SGST	@ 2.50 % of Sub Total	5950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		275500.00

Rupees Two Lakh Seventy-Five Thousand Five Hundred Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00398	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00109	ARV Cum DO Date : 29-APR-21
ARV Qty : 350	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

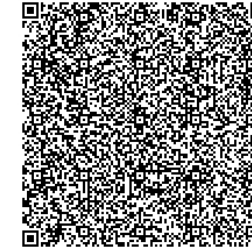
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 0c08848ce9651aadb5d5153959969d7168b9b9befdedd20b6213e6fd86cad10f



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1073737.00
B. Commitment/Benifcation 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	150323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3006.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1301563.00
L. CGST	@ 2.50 % of Sub Total	32539.00
M. SGST	@ 2.50 % of Sub Total	32539.00
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)		1506641.00

Rupees Fifteen Lakh Six Thousand Six Hundred Forty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00399	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL02002	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 459d82ce66083907b635cacd16ac782245f4723b482478119787d50cd6336459

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	759807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8421.00
E. Evacuation Charges	@ 50.00	12384.00
F. Royalty	@ 14.00 % of Basic	106373.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	31912.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2127.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	921024.00
L. CGST	@ 2.50 % of Sub Total	23026.00
M. SGST	@ 2.50 % of Sub Total	23026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99068.00
P. Total Net Amount in Figures (K to O)		1066144.00

Rupees Ten Lakh Sixty-Six Thousand One Hundred Forty-Four Only

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

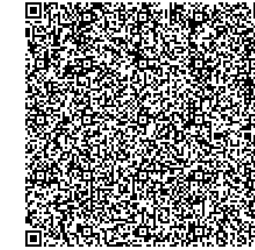
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00400	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL01992	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485032	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 3c9b5d5b43774334c941f9eb7e2a7b58c7165bf6db0c3967f0e7dacce332alec

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	920346.00
B. Commitment/Benifcation 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	128848.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	38654.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115625.00
L. CGST	@ 2.50 % of Sub Total	27891.00
M. SGST	@ 2.50 % of Sub Total	27891.00
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)		1291407.00

Rupees Twelve Lakh Ninety-One Thousand Four Hundred Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00403	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00100	ARV Cum DO Date : 28-APR-21
ARV Qty : 290	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 264056f1ac6ad4977cedf811277266e8f7fce75d6ada73fe495695b9da2c9f7f

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 259.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	795056.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8811.00
E. Evacuation Charges	@ 50.00	12958.00
F. Royalty	@ 14.00 % of Basic	111308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963751.00
L. CGST	@ 2.50 % of Sub Total	24094.00
M. SGST	@ 2.50 % of Sub Total	24094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103664.00
P. Total Net Amount in Figures (K to O)		1115603.00

Rupees Eleven Lakh Fifteen Thousand Six Hundred Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00404	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD214518FL02003	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9c9db205d7165b6541c2b064282d161dc434d93a7bc12fb2b4a4495d465f77ba

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 318.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	977009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10828.00
E. Evacuation Charges	@ 50.00	15924.00
F. Royalty	@ 14.00 % of Basic	136781.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	41034.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2736.00
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)	:	1184312.00
L. CGST	@ 2.50 % of Sub Total	29608.00
M. SGST	@ 2.50 % of Sub Total	29608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127388.00
P. Total Net Amount in Figures (K to O)		1370916.00

Rupees Thirteen Lakh Seventy Thousand Nine Hundred Sixteen Only

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

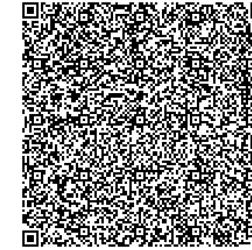
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD00408	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00118	ARV Cum DO Date : 30-APR-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ad67b6958c235afe933db337803cf6e3992e5b7969869b6acc806eb6653ea83c

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	207446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2299.00
E. Evacuation Charges	@ 50.00	3381.00
F. Royalty	@ 14.00 % of Basic	29042.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8713.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	581.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	251462.00
L. CGST	@ 2.50 % of Sub Total	6287.00
M. SGST	@ 2.50 % of Sub Total	6287.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27048.00
P. Total Net Amount in Figures (K to O)		291084.00

Rupees Two Lakh Ninety-One Thousand Eighty-Four Only

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

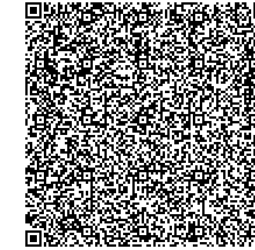
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00248	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP09000	ARV Cum DO Date : 16-MAR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230755893 Type Of Consumer SP

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

Partv Code : 125174	Destination : DEWAS,M.P.
Name : KRITI NUTRIENTS LIMITED	
Address : CHETAK CHAMBER, 4 TH FLOOR, 14 R. N. T. MARG,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACK7170L1ZG	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 868f0246291d1a788182794dee93dea686309a42a27d267631568c71c245e7a7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 346.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	991488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11770.00
E. Evacuation Charges	@ 50.00	17310.00
F. Royalty	@ 14.00 % of Basic	138808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2776.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1203794.00
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	60190.00
O. State Compensation Cess	@ 400.00	138476.00
P. Total Net Amount in Figures (K to O)		1402460.00

Rupees Fourteen Lakh Two Thousand Four Hundred Sixty Only

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

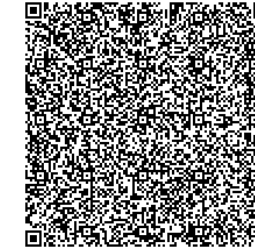
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00249	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513EE00085	ARV Cum DO Date : 23-MAR-21
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8834044 Type Of Consumer EE

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

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



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 08cc08d65d20818a3bda001c161e02bc02e6506e022c058f04871018e9caa6ec

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 353.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1012138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12016.00
E. Evacuation Charges	@ 50.00	17670.00
F. Royalty	@ 14.00 % of Basic	141699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1228867.00
L. CGST	@ 2.50 % of Sub Total	30722.00
M. SGST	@ 2.50 % of Sub Total	30722.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	141360.00
P. Total Net Amount in Figures (K to O)		1431671.00

Rupees Fourteen Lakh Thirty-One Thousand Six Hundred Seventy-One Only

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

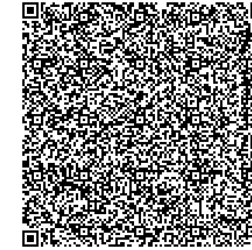
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00250	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513SP08853	ARV Cum DO Date : 11-MAR-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230757187 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 3738ea726c7c4b823ceb7bd698fe430860aafb40215eb98739be61834fa6b348

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	260023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3087.00
E. Evacuation Charges	@ 50.00	4540.00
F. Royalty	@ 14.00 % of Basic	36403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	728.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315702.00
L. CGST	@ 2.50 % of Sub Total	7893.00
M. SGST	@ 2.50 % of Sub Total	7893.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36316.00
P. Total Net Amount in Figures (K to O)		367804.00

Rupees Three Lakh Sixty-Seven Thousand Eight Hundred Four Only

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

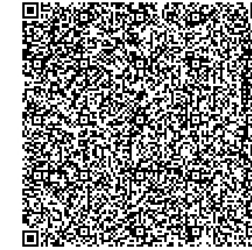
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00262	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SI00006	ARV Cum DO Date : 17-MAY-21
ARV Qty : 12000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8775833 Type Of Consumer SI

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

Partv Code : 20959	Destination : OUTER STATE
Name : AGARWAL FUEL CORPORATION PRIVATE LIMITED	
Address : IInd.5.Agarwal House.Yeshwant Niwas RoadYeshwant Colony.In	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACE3916A1ZF	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 945cb78c987ba40301fcd3091258ca2961097a4715c9dd19a628fb0f8204697e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3347.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2108.00	7056720.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	291240.00
D. Surface Transportation Charges	@ 34.00	113818.00
E. Evacuation Charges	@ 50.00	167380.00
F. Royalty	@ 14.00 % of Basic	987941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	296382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19759.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8933240.00
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	446662.00
O. State Compensation Cess	@ 400.00	1339036.00
P. Total Net Amount in Figures (K to O)		10718938.00

Rupees One Crore Seven Lakh Eighteen Thousand Nine Hundred Thirty-Eight Only

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

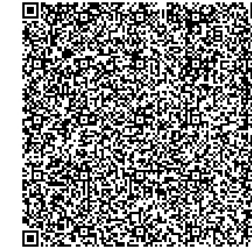
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00263	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00640	ARV Cum DO Date : 08-MAY-21
ARV Qty : 750	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230905316 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 69bd5f3e520c088ce148c32c8c2040e436c9c84d1e6356759f08d6d4785b582a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	905110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10745.00
E. Evacuation Charges	@ 50.00	15801.00
F. Royalty	@ 14.00 % of Basic	126715.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	38015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2534.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1098920.00
L. CGST	@ 2.50 % of Sub Total	27473.00
M. SGST	@ 2.50 % of Sub Total	27473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126412.00
P. Total Net Amount in Figures (K to O)		1280278.00

Rupees Twelve Lakh Eighty Thousand Two Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00264	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00138	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230905123 Type Of Consumer SP

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

Partv Code	132441	Destination	WITHIN STATE
Name	SHRADDHA BRICKS AND BLOCKS PVT LTD		
Address	57 NEAR INDORA POLICE CHOWKI KAMPTEE RDNAGPUR440017		
State	Maharashtra		
State Code	27		
GSTIN No	27AAPCS340801ZM		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: e63549fb164eb5b07dce6d527c156080ec6d4923ae1976539c8f4f7fdf521b78

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 446.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1279349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15188.00
E. Evacuation Charges	@ 50.00	22335.00
F. Royalty	@ 14.00 % of Basic	179109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1553296.00
L. CGST	@ 2.50 % of Sub Total	38832.00
M. SGST	@ 2.50 % of Sub Total	38832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178680.00
P. Total Net Amount in Figures (K to O)		1809640.00

Rupees Eighteen Lakh Nine Thousand Six Hundred Fortv Only

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

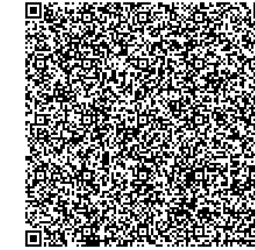
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD00267	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP00234	ARV Cum DO Date : 17-APR-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 230905221 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8ca7f875f2ca8ddb5d92a208aca275bb18be99cc90f9d9017fff618b5d963da0

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	859200.00
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	120288.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	36086.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2406.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043180.00
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	52159.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1215339.00

Rupees Twelve Lakh Fifteen Thousand Three Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00245	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WUD214513FL01960	ARV Cum DO Date	31-MAR-21
ARV Qty : 6000	Unit Name	4513 DINESH (MAKARDHOK)

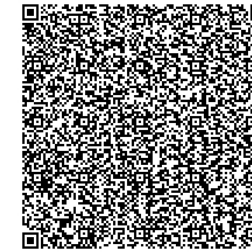
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035018	Destination	MH
Name	ACC LTD.		
Address	CEMENT NAGARCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ae7e89706c02f52645af53b14203e989c15bc85835e8a204ae9a932f49ddb807



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4378.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2282.87	9995615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	380932.00
D. Surface Transportation Charges	@ 34.00	148870.00
E. Evacuation Charges	@ 50.00	218927.00
F. Royalty	@ 14.00 % of Basic	1399386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	419816.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27988.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12591534.00
L. CGST	@ 2.50 % of Sub Total	314788.00
M. SGST	@ 2.50 % of Sub Total	314788.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1751412.00
P. Total Net Amount in Figures (K to O)		14972522.00

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

E. & O.E

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Checked By

Sales Account Incharge

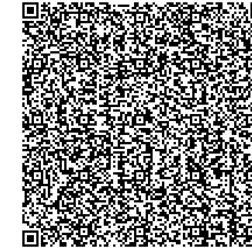
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00246	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01901	ARV Cum DO Date : 24-MAR-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 2032fbbb108ee39ac8743f17aceabfd72faf7d763264b37ed413b84441eb3e1a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 406.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	823728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35407.00
D. Surface Transportation Charges	@ 34.00	13837.00
E. Evacuation Charges	@ 50.00	20349.00
F. Royalty	@ 14.00 % of Basic	115322.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2306.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1045546.00
L. CGST	@ 2.50 % of Sub Total	26139.00
M. SGST	@ 2.50 % of Sub Total	26139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162792.00
P. Total Net Amount in Figures (K to O)		1260616.00

Rupees Twelve Lakh Sixty Thousand Six Hundred Sixteen Only

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

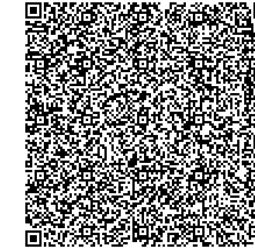
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00247	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WUD214513FL01885	ARV Cum DO Date : 22-MAR-21
ARV Qty : 445	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	VILLAGE SEJWAYA{LEBAD CHOWKI}DHARNull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 797feff455da90beb63d40c88a51e82a3953478b38539c3aea2127f3dc6a078f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3965.22	479990.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10531.00
D. Surface Transportation Charges	@ 34.00	4116.00
E. Evacuation Charges	@ 50.00	6053.00
F. Royalty	@ 14.00 % of Basic	67199.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	589393.00
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	29470.00
O. State Compensation Cess	@ 400.00	48420.00
P. Total Net Amount in Figures (K to O)		667283.00

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

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

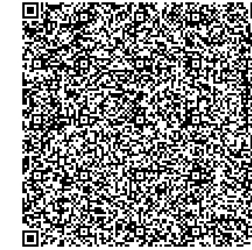
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00251	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513FS00306	ARV Cum DO Date : 31-MAR-21
ARV Qty : 62	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: bb90ad9b257a5a80a462c5ab27d6c6e692cc9c50d74dffa5d90b2ea725648141

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 62.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	161371.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2108.00
E. Evacuation Charges	@ 50.00	3100.00
F. Royalty	@ 14.00 % of Basic	22592.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	6778.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	196401.00
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	9820.00
O. State Compensation Cess	@ 400.00	24800.00
P. Total Net Amount in Figures (K to O)		231021.00

Rupees Two Lakh Thirty-One Thousand Twenty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00252	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD214513FS00295	ARV Cum DO Date : 31-MAR-21
ARV Qty : 113	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: d1b9069ed031464a346baf38cd2714e8dd2f74b6c7e41f60c57f0746e63745db

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 113.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	294111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3842.00
E. Evacuation Charges	@ 50.00	5650.00
F. Royalty	@ 14.00 % of Basic	41176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	824.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	357956.00
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	17898.00
O. State Compensation Cess	@ 400.00	45200.00
P. Total Net Amount in Figures (K to O)		421054.00

Rupees Four Lakh Twenty-One Thousand Fifty-Four Only

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

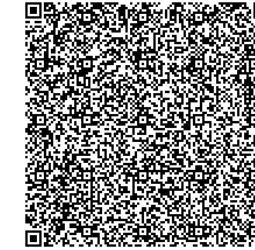
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00253	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00149	ARV Cum DO Date : 11-MAY-21
ARV Qty : 2575	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035024	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUE CEMENT WORKS.KORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 0f3eebde01e719d36695a8b5fb2b89b5f1a916d56cb0fabcbcd3544a7fd1471e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2016.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	4376834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	175470.00
D. Surface Transportation Charges	@ 34.00	68575.00
E. Evacuation Charges	@ 50.00	100845.00
F. Royalty	@ 14.00 % of Basic	612757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	183827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12255.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5530563.00
L. CGST	@ 2.50 % of Sub Total	138264.00
M. SGST	@ 2.50 % of Sub Total	138264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	806760.00
P. Total Net Amount in Figures (K to O)		6613851.00

Rupees Sixty-Six Lakh Thirteen Thousand Eight Hundred Fifty-One Only

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

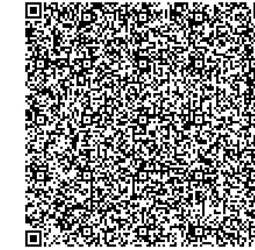
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00254	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00049	ARV Cum DO Date : 15-APR-21
ARV Qty : 2685	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: cf04b58396088864c3fa865d1ab64f6bc8d3bdb883a76fcf1c597a6ff2841988

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1845.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	4005121.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	160568.00
D. Surface Transportation Charges	@ 34.00	62751.00
E. Evacuation Charges	@ 50.00	92281.00
F. Royalty	@ 14.00 % of Basic	560717.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	168215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5060867.00
L. CGST	@ 2.50 % of Sub Total	126522.00
M. SGST	@ 2.50 % of Sub Total	126522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	738244.00
P. Total Net Amount in Figures (K to O)		6052155.00

Rupees Sixty Lakh Fiftv-Two Thousand One Hundred Fiftv-Five Only

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

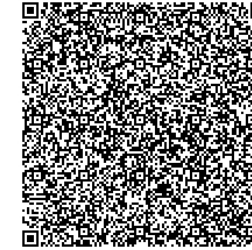
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00255	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00057	ARV Cum DO Date : 16-APR-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 556aa3d86c527d59a95b692520a11dab39c35c77b39c3da0f7600718140e08b5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5081.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	11026176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	442047.00
D. Surface Transportation Charges	@ 34.00	172754.00
E. Evacuation Charges	@ 50.00	254050.00
F. Royalty	@ 14.00 % of Basic	1543665.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	463100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	30873.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13932665.00
L. CGST	@ 2.50 % of Sub Total	348317.00
M. SGST	@ 2.50 % of Sub Total	348317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2032400.00
P. Total Net Amount in Figures (K to O)		16661699.00

Rupees One Crore Sixty-Six Lakh Sixty-One Thousand Six Hundred Ninety-Nine Only

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

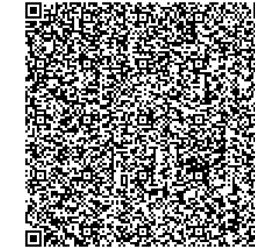
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00256	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00099	ARV Cum DO Date : 27-APR-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015014 Destination MH
 Name MALU PAPER MILLS LTD.
 Address HEERA PLAZA 4TH FLOORNAGPUR440008
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9d482df5b47c5c7c9f96e967a43513dd42da2848584b8818669a965ff07e9eec

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 608.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	1431591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52896.00
D. Surface Transportation Charges	@ 34.00	20672.00
E. Evacuation Charges	@ 50.00	30400.00
F. Royalty	@ 14.00 % of Basic	200423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4008.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1800117.00
L. CGST	@ 2.50 % of Sub Total	45003.00
M. SGST	@ 2.50 % of Sub Total	45003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243200.00
P. Total Net Amount in Figures (K to O)		2133323.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00257	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00048	ARV Cum DO Date : 15-APR-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

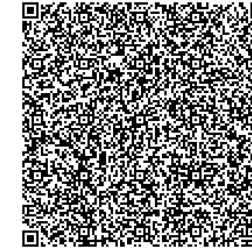
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 6954cf3c9ed9cb32dc0866e72f918e21f69045fca5c82d1d93248b344b6c7c33



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1438.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	3386207.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	125117.00
D. Surface Transportation Charges	@ 34.00	48896.00
E. Evacuation Charges	@ 50.00	71907.00
F. Royalty	@ 14.00 % of Basic	474069.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	142221.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9481.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4257898.00
L. CGST	@ 2.50 % of Sub Total	106447.00
M. SGST	@ 2.50 % of Sub Total	106447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	575252.00
P. Total Net Amount in Figures (K to O)		5046044.00

Rupees Fifty Lakh Fortv-Six Thousand Fortv-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00258	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00091	ARV Cum DO Date : 27-APR-21
ARV Qty : 564	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

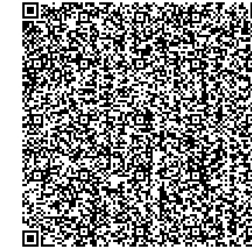
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address JAYKAYPURAMSIROHI307019
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :12200000000000000000 AckDate : 04-JUN-21

Irn No: 62540c0917353a207159d0a850fef814e771955e8c37930d066b31c6450ba252



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 564.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	1223925.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49068.00
D. Surface Transportation Charges	@ 34.00	19176.00
E. Evacuation Charges	@ 50.00	28200.00
F. Royalty	@ 14.00 % of Basic	171350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3427.00
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)	:	1546551.00
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	77328.00
O. State Compensation Cess	@ 400.00	225600.00
P. Total Net Amount in Figures (K to O)		1849479.00

Rupees Eighteen Lakh Fortv-Nine Thousand Four Hundred Seventv-Nine Only

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

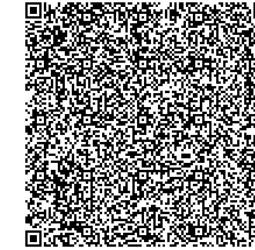
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00259	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00090	ARV Cum DO Date : 27-APR-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 02092243acdce489ed2eca8519e04abcd0024b910c8b6bccf3b122f9817f4d87

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1027.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2419247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89389.00
D. Surface Transportation Charges	@ 34.00	34934.00
E. Evacuation Charges	@ 50.00	51373.00
F. Royalty	@ 14.00 % of Basic	338695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6774.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3042021.00
L. CGST	@ 2.50 % of Sub Total	76051.00
M. SGST	@ 2.50 % of Sub Total	76051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410984.00
P. Total Net Amount in Figures (K to O)		3605107.00

Rupees Thirty-Six Lakh Five Thousand One Hundred Seven Only

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

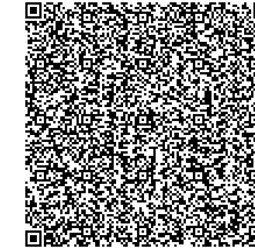
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00260	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00079	ARV Cum DO Date : 24-APR-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 015f5a9b87df5d8b0eb97f2c2890af4d75f04ad1f5e89609204f4e5206d05354

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1354.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2605423.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117813.00
D. Surface Transportation Charges	@ 34.00	46042.00
E. Evacuation Charges	@ 50.00	67709.00
F. Royalty	@ 14.00 % of Basic	364759.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	109428.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	7295.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3318469.00
L. CGST	@ 2.50 % of Sub Total	82962.00
M. SGST	@ 2.50 % of Sub Total	82962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	541668.00
P. Total Net Amount in Figures (K to O)		4026061.00

Rupees Forty Lakh Twenty-Six Thousand Sixty-One Only

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

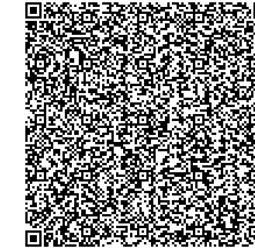
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00261	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00074	ARV Cum DO Date : 24-APR-21
ARV Qty : 5898	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 19f370abce3e0cf1bbdb2b0ea0b5c87fc30496d9e9c89467a3e53c4c3c812470

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4334.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	9405496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	377073.00
D. Surface Transportation Charges	@ 34.00	147362.00
E. Evacuation Charges	@ 50.00	216709.00
F. Royalty	@ 14.00 % of Basic	1316769.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	395031.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26335.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11884775.00
L. CGST	@ 2.50 % of Sub Total	297119.00
M. SGST	@ 2.50 % of Sub Total	297119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733668.00
P. Total Net Amount in Figures (K to O)		14212681.00

Rupees One Crore Forty-Two Lakh Twelve Thousand Six Hundred Eighty-One Only

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

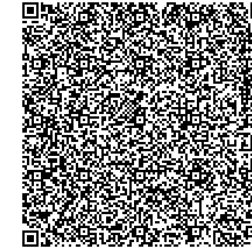
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD00265	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00181	ARV Cum DO Date : 18-MAY-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: e2824604fc4e27cb08eee2577fed441ba3f922ff29d934baa31a54fb1e86d2d8

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 217.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	472774.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18954.00
D. Surface Transportation Charges	@ 34.00	7407.00
E. Evacuation Charges	@ 50.00	10893.00
F. Royalty	@ 14.00 % of Basic	66188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1324.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597396.00
L. CGST	@ 2.50 % of Sub Total	14935.00
M. SGST	@ 2.50 % of Sub Total	14935.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87144.00
P. Total Net Amount in Figures (K to O)		714410.00

Rupees Seven Lakh Fourteen Thousand Four Hundred Ten Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

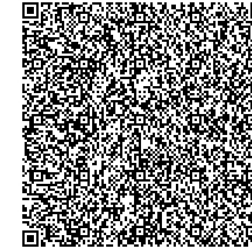
Cash Invoice Number : WUI224513FD00266	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00129	ARV Cum DO Date : 04-MAY-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: fc29dee91a5bf433e874511cdc1ec6ed9a73c8c7c072a3f58c4b5d41c7b73221

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1933.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	4196370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168235.00
D. Surface Transportation Charges	@ 34.00	65747.00
E. Evacuation Charges	@ 50.00	96687.00
F. Royalty	@ 14.00 % of Basic	587492.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	176248.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11750.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5302529.00
L. CGST	@ 2.50 % of Sub Total	132563.00
M. SGST	@ 2.50 % of Sub Total	132563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	773496.00
P. Total Net Amount in Figures (K to O)		6341151.00

Rupees Sixty-Three Lakh Forty-One Thousand One Hundred Fifty-One Only

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

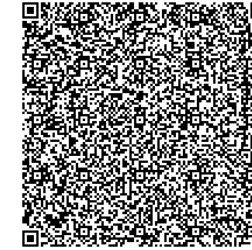
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Cash Invoice Number : WUI224501FD00204	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01934	ARV Cum DO Date : 26-MAR-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f7b42bfa5ef55d154a52df4752b84c4333aa26b735bcea5fc4def62650c44807

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	379094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18933.00
D. Surface Transportation Charges	@ 69.00	15016.00
E. Evacuation Charges	@ 50.00	10881.00
F. Royalty	@ 14.00 % of Basic	53073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1061.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	493980.00
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	24699.00
O. State Compensation Cess	@ 400.00	87048.00
P. Total Net Amount in Figures (K to O)		605727.00

Rupees Six Lakh Five Thousand Seven Hundred Twenty-Seven Only

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

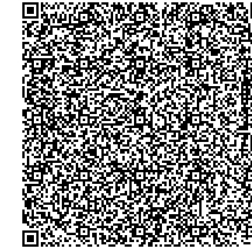
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00205	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01920	ARV Cum DO Date : 25-MAR-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9d3755888b3d2f365c0b2ec72c0c66e52578842d69683b959e73e71b899fa555

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	409197.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	9246.00
E. Evacuation Charges	@ 50.00	6700.00
F. Royalty	@ 14.00 % of Basic	57288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	500763.00
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	25038.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		579401.00

Rupees Five Lakh Seventy-Nine Thousand Four Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00206	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01964	ARV Cum DO Date : 31-MAR-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8ac63c86183179f8da47a321ffae4a2a325afdf447307c7ed55d8346db56d7b0



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 292.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	510110.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25476.00
D. Surface Transportation Charges	@ 69.00	20205.00
E. Evacuation Charges	@ 50.00	14642.00
F. Royalty	@ 14.00 % of Basic	71415.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	664701.00
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	33235.00
O. State Compensation Cess	@ 400.00	117132.00
P. Total Net Amount in Figures (K to O)		815068.00

Rupees Eight Lakh Fifteen Thousand Sixty-Eight Only

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

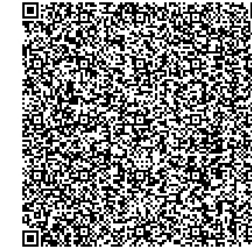
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00207	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD214501FS00232	ARV Cum DO Date : 23-MAR-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9cd549a2eba728c3e4cc1459b418f55aed0a623d13280db175202099b4d852a4

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 15.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	34598.00
B. Commitment/Benification Charges	@ 25.00	394.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1086.00
E. Evacuation Charges	@ 50.00	787.00
F. Royalty	@ 14.00 % of Basic	4844.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	97.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43259.00
L. CGST	@ 2.50 % of Sub Total	1081.00
M. SGST	@ 2.50 % of Sub Total	1081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6296.00
P. Total Net Amount in Figures (K to O)		51717.00

Rupees Fifty-One Thousand Seven Hundred Seventeen Only

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

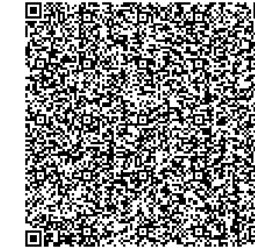
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00208	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01870	ARV Cum DO Date : 19-MAR-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f4e27ab8144312e358d860f48ffcfb69e4aa917f164ebcb4dd7195425a37ad5

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 32.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	55744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2784.00
D. Surface Transportation Charges	@ 69.00	2208.00
E. Evacuation Charges	@ 50.00	1600.00
F. Royalty	@ 14.00 % of Basic	7804.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2341.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	156.00
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)	:	72637.00
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	3632.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		89069.00

Rupees Eighty-Nine Thousand Sixty-Nine Only

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

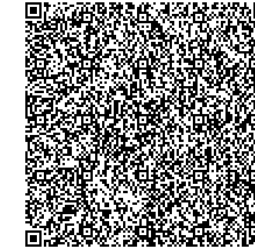
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00209	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD214501FL01900	ARV Cum DO Date : 24-MAR-21
ARV Qty : 683	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: a0606d051d40f26e2ee3f83f827a6ffc43c5c7b459bf07d10f067b116d42fb81

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	153296.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3464.00
E. Evacuation Charges	@ 50.00	2510.00
F. Royalty	@ 14.00 % of Basic	21461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6438.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187598.00
L. CGST	@ 2.50 % of Sub Total	4690.00
M. SGST	@ 2.50 % of Sub Total	4690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20080.00
P. Total Net Amount in Figures (K to O)		217058.00

Rupees Two Lakh Seventeen Thousand Fifty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00210	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01961	ARV Cum DO Date : 31-MAR-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

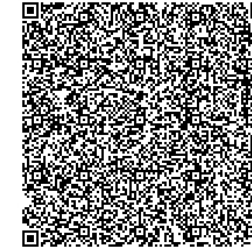
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 60dd5cb1bc0d2142a81a1b7d165284e3cb6fe3121d24f6ff121b9db7531475ff



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 315.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	549949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27466.00
D. Surface Transportation Charges	@ 69.00	21783.00
E. Evacuation Charges	@ 50.00	15785.00
F. Royalty	@ 14.00 % of Basic	76993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1540.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	716614.00
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	35831.00
O. State Compensation Cess	@ 400.00	126280.00
P. Total Net Amount in Figures (K to O)		878725.00

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

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

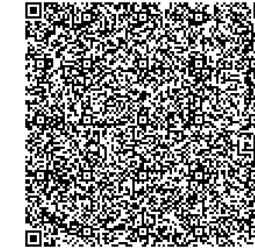
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Cash Invoice Number : WUI224501FD00211	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD214501FL01911	ARV Cum DO Date : 25-MAR-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 90cdc32693173c7ab0823a408cea0eb592bd32959b47f45391906a28e7f3d0c5

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	165891.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8285.00
D. Surface Transportation Charges	@ 69.00	6571.00
E. Evacuation Charges	@ 50.00	4762.00
F. Royalty	@ 14.00 % of Basic	23225.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6968.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	465.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216167.00
L. CGST	@ 2.50 % of Sub Total	5404.00
M. SGST	@ 2.50 % of Sub Total	5404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38092.00
P. Total Net Amount in Figures (K to O)		265067.00

Rupees Two Lakh Sixty-Five Thousand Sixty-Seven Only

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

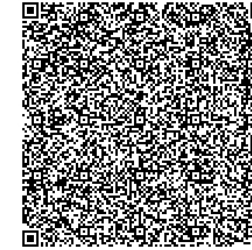
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Cash Invoice Number : WUI224501FD00212	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00174	ARV Cum DO Date : 17-MAY-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: a55219ed7cea002982ddc45724d8cb3cc246a0fb8c087069590343dfaacc86ef9

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	199947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9986.00
D. Surface Transportation Charges	@ 69.00	7920.00
E. Evacuation Charges	@ 50.00	5739.00
F. Royalty	@ 14.00 % of Basic	27993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	260543.00
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	13027.00
O. State Compensation Cess	@ 400.00	45912.00
P. Total Net Amount in Figures (K to O)		319482.00

Rupees Three Lakh Nineteen Thousand Four Hundred Eighty-Two Only

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

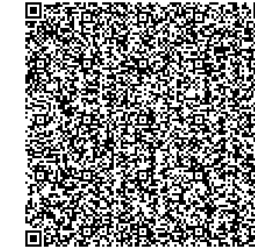
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00213	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00170	ARV Cum DO Date : 17-MAY-21
ARV Qty : 491	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: d539alee036c04110b00449866918ddb6b08885dd36939ef31bc229474413b2a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 253.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	788747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	17460.00
E. Evacuation Charges	@ 50.00	12653.00
F. Royalty	@ 14.00 % of Basic	110425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33128.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	964622.00
L. CGST	@ 2.50 % of Sub Total	24116.00
M. SGST	@ 2.50 % of Sub Total	24116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101220.00
P. Total Net Amount in Figures (K to O)		1114074.00

Rupees Eleven Lakh Fourteen Thousand Seventy-Four Only

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

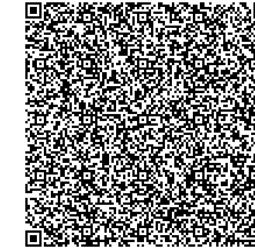
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00214	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00161	ARV Cum DO Date : 13-MAY-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 9e01c159dc1974343703511fa06be73bf56daf435b4dd1b12b1423845771ea9d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 318.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	993905.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	22002.00
E. Evacuation Charges	@ 50.00	15944.00
F. Royalty	@ 14.00 % of Basic	139147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2783.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1215525.00
L. CGST	@ 2.50 % of Sub Total	30388.00
M. SGST	@ 2.50 % of Sub Total	30388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127548.00
P. Total Net Amount in Figures (K to O)		1403849.00

Rupees Fourteen Lakh Three Thousand Eight Hundred Forty-Nine Only

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

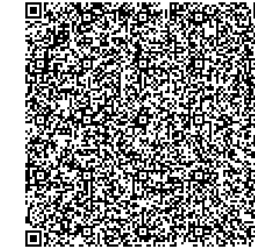
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00215	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00185	ARV Cum DO Date : 19-MAY-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 2f0a37cfc43367d148b4f9ae0e3d32104b09e7328adec02aac9148aafd0daf7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 503.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	877463.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43823.00
D. Surface Transportation Charges	@ 69.00	34756.00
E. Evacuation Charges	@ 50.00	25186.00
F. Royalty	@ 14.00 % of Basic	122845.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1143384.00
L. CGST	@ 2.50 % of Sub Total	28585.00
M. SGST	@ 2.50 % of Sub Total	28585.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201484.00
P. Total Net Amount in Figures (K to O)		1402038.00

Rupees Fourteen Lakh Two Thousand Thirty-Eight Only

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

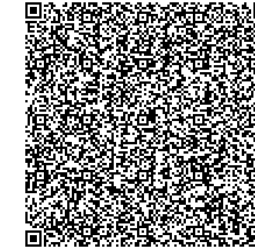
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00216	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00113	ARV Cum DO Date : 30-APR-21
ARV Qty : 1200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: eee8131ffad1e05a5d28cab25703ea35d6f81363c7186ff2a161617c9285b90

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 788.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	2406659.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	54380.00
E. Evacuation Charges	@ 50.00	39406.00
F. Royalty	@ 14.00 % of Basic	336932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	101080.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6739.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2945196.00
L. CGST	@ 2.50 % of Sub Total	73630.00
M. SGST	@ 2.50 % of Sub Total	73630.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315244.00
P. Total Net Amount in Figures (K to O)		3407700.00

Rupees Thirty-Four Lakh Seven Thousand Seven Hundred Only

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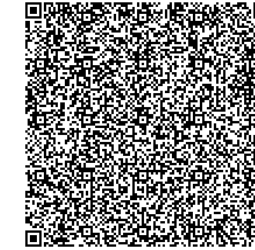
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00217	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00011	ARV Cum DO Date : 12-APR-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8bb99ed90f843596fe295678bcfalcc9343d7d3abfd2fadf8f51abd20486c449

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 529.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	922284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46061.00
D. Surface Transportation Charges	@ 69.00	36531.00
E. Evacuation Charges	@ 50.00	26472.00
F. Royalty	@ 14.00 % of Basic	129120.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2582.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1201786.00
L. CGST	@ 2.50 % of Sub Total	30045.00
M. SGST	@ 2.50 % of Sub Total	30045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	211776.00
P. Total Net Amount in Figures (K to O)		1473652.00

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

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

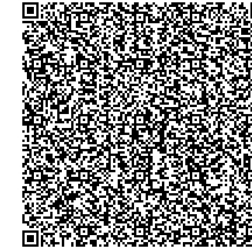
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00218	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00009	ARV Cum DO Date : 12-APR-21
ARV Qty : 1200	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 2d150c06e5b2421c16d2f485d72e32d6a63de22b504293743c4f85be250871b2

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 853.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	2604876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	58858.00
E. Evacuation Charges	@ 50.00	42651.00
F. Royalty	@ 14.00 % of Basic	364683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109405.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7294.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3187767.00
L. CGST	@ 2.50 % of Sub Total	79694.00
M. SGST	@ 2.50 % of Sub Total	79694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	341208.00
P. Total Net Amount in Figures (K to O)		3688363.00

Rupees Thirty-Six Lakh Eighty-Eight Thousand Three Hundred Sixty-Three Only

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

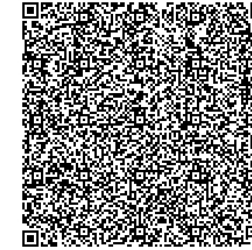
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00219	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00087	ARV Cum DO Date : 26-APR-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 91f0f06d58c911ea73770e6f2228a909d799db4014c90f704a4d8ebb8d2c7f47

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 335.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	584371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29185.00
D. Surface Transportation Charges	@ 69.00	23147.00
E. Evacuation Charges	@ 50.00	16773.00
F. Royalty	@ 14.00 % of Basic	81812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24544.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1636.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	761468.00
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	38073.00
O. State Compensation Cess	@ 400.00	134184.00
P. Total Net Amount in Figures (K to O)		933725.00

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

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

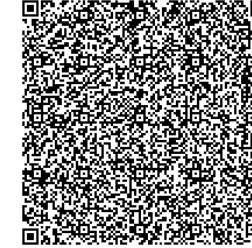
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Cash Invoice Number : WUI224501FD00220	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00060	ARV Cum DO Date : 17-APR-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH
 Name CANDICO (I) LTD.
 Address G-9 HARSHA BHAVAN,NEW DELHI110019
 State Maharashtra
 State Code 27
 GSTIN No 27AAACC4180E1ZZ



Ack no :12200000000000000000 AckDate : 04-JUN-21

Irn No: a794a4d587c39e2df3b015aa1acbdd84d48c71aa4323e711e232d07907fe58dd

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	155848.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190599.00
L. CGST	@ 2.50 % of Sub Total	4765.00
M. SGST	@ 2.50 % of Sub Total	4765.00
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)		220129.00

Rupees Two Lakh Twenty Thousand One Hundred Twenty-Nine Only

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

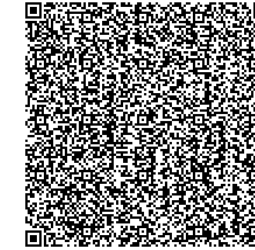
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00221	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00065	ARV Cum DO Date : 22-APR-21
ARV Qty : 507	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 2d6c3b20baa8f8334bef91c3768b362d261b9bc635cff57a57eb08f13dc4cb2a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 466.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	860157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40615.00
D. Surface Transportation Charges	@ 69.00	32212.00
E. Evacuation Charges	@ 50.00	23342.00
F. Royalty	@ 14.00 % of Basic	120422.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	36127.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1115283.00
L. CGST	@ 2.50 % of Sub Total	27882.00
M. SGST	@ 2.50 % of Sub Total	27882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186736.00
P. Total Net Amount in Figures (K to O)		1357783.00

Rupees Thirteen Lakh Fifty-Seven Thousand Seven Hundred Eighty-Three Only

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

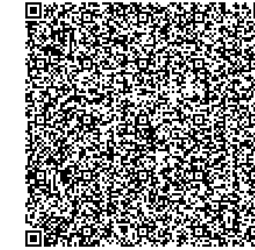
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00222	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00105	ARV Cum DO Date : 28-APR-21
ARV Qty : 50	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	G-9 HARSHA BHAVAN,NEW DELHI110019		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :12200000000000000000 AckDate : 04-JUN-21

Irn No: ed0529f862b0d534e3c31e96b66538d37d04221fee991772282c6725da661a0c

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	155848.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	3450.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	21819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6546.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	436.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190599.00
L. CGST	@ 2.50 % of Sub Total	4765.00
M. SGST	@ 2.50 % of Sub Total	4765.00
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)		220129.00

Rupees Two Lakh Twenty Thousand One Hundred Twenty-Nine Only

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

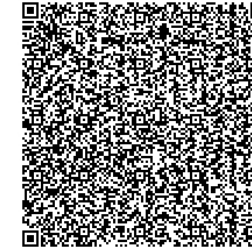
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00223	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00088	ARV Cum DO Date : 26-APR-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485018	Destination : MH
Name : ANKIT PULPS AND BOARDS PVT. LTD.	
Address : 39/2, BHILGAON, POST KHAIRINAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: e491a4c7053cb6983984b97484470de026a6f1b5406bef0758fa4a51f78e2480

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	332722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16617.00
D. Surface Transportation Charges	@ 69.00	13179.00
E. Evacuation Charges	@ 50.00	9550.00
F. Royalty	@ 14.00 % of Basic	46581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	433555.00
L. CGST	@ 2.50 % of Sub Total	10839.00
M. SGST	@ 2.50 % of Sub Total	10839.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76400.00
P. Total Net Amount in Figures (K to O)		531633.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00224	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00111	ARV Cum DO Date : 30-APR-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

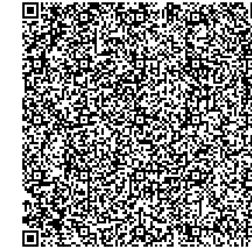
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 95188add2976fa74593af615c236135874855f82f8d002b1d8fa0478864a11e1



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 375.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1145141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	25875.00
E. Evacuation Charges	@ 50.00	18750.00
F. Royalty	@ 14.00 % of Basic	160320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3206.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1401388.00
L. CGST	@ 2.50 % of Sub Total	35035.00
M. SGST	@ 2.50 % of Sub Total	35035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150000.00
P. Total Net Amount in Figures (K to O)		1621458.00

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

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

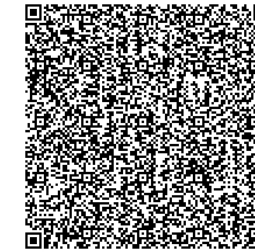
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00225	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00063	ARV Cum DO Date : 21-APR-21
ARV Qty : 491	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 685afb2e769a66b39c3b7bfa7a836aafd59b1e6f94f4e18351000266fab0713e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 491.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1530427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	33879.00
E. Evacuation Charges	@ 50.00	24550.00
F. Royalty	@ 14.00 % of Basic	214260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64278.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4285.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1871679.00
L. CGST	@ 2.50 % of Sub Total	46792.00
M. SGST	@ 2.50 % of Sub Total	46792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	196400.00
P. Total Net Amount in Figures (K to O)		2161663.00

Rupees Twenty-One Lakh Sixty-One Thousand Six Hundred Sixty-Three Only

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

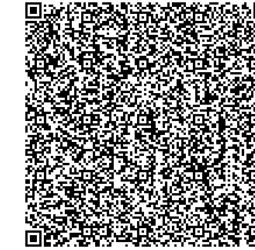
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00226	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00089	ARV Cum DO Date : 26-APR-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: db036868145c261975b7f3703c47dc93208090e6f07852900f01dd42a536011e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 538.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	938694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46881.00
D. Surface Transportation Charges	@ 69.00	37181.00
E. Evacuation Charges	@ 50.00	26943.00
F. Royalty	@ 14.00 % of Basic	131417.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2628.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1223169.00
L. CGST	@ 2.50 % of Sub Total	30579.00
M. SGST	@ 2.50 % of Sub Total	30579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215544.00
P. Total Net Amount in Figures (K to O)		1499871.00

Rupees Fourteen Lakh Ninety-Nine Thousand Eight Hundred Seventy-One Only

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

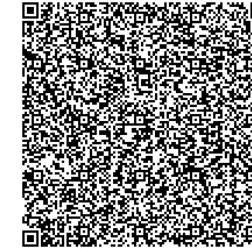
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00227	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00058	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: ed95alfaeb1349d473115ba95231fe8a8f7a8dd1ff5e474d9f2b88df84734da5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	55762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1234.00
E. Evacuation Charges	@ 50.00	895.00
F. Royalty	@ 14.00 % of Basic	7807.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	156.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68196.00
L. CGST	@ 2.50 % of Sub Total	1705.00
M. SGST	@ 2.50 % of Sub Total	1705.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7156.00
P. Total Net Amount in Figures (K to O)		78762.00

Rupees Seventy-Eight Thousand Seven Hundred Sixty-Two Only

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

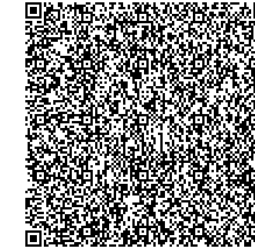
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00228	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00110	ARV Cum DO Date : 29-APR-21
ARV Qty : 683	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: d9f784a3b8575f847591617652e8be2b7c8778d75d5da45678adde9c501ae843

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 683.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	2085684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	47127.00
E. Evacuation Charges	@ 50.00	34150.00
F. Royalty	@ 14.00 % of Basic	291996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87599.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2552396.00
L. CGST	@ 2.50 % of Sub Total	63810.00
M. SGST	@ 2.50 % of Sub Total	63810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273200.00
P. Total Net Amount in Figures (K to O)		2953216.00

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

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

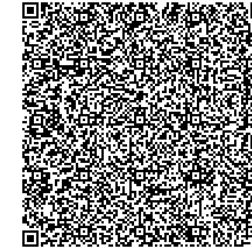
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00229 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9_5N
 ARV Cum DO Number : WUD224501FL00042 ARV Cum DO Date : 12-APR-21
 ARV Qty : 1184 Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035021 Destination MH
 Name ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)
 Address AWARPUR CEMENT WORKSKORPANA442917
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL6442L1ZA



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 21d9361789088bf3f271e6f233998ec10cf97e653b0e230ab38f3724ec07debd

Grade Code : G9_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G9_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 293.080

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1842.51	540003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25498.00
D. Surface Transportation Charges	@ 69.00	20223.00
E. Evacuation Charges	@ 50.00	14654.00
F. Royalty	@ 14.00 % of Basic	75600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1512.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	700170.00
L. CGST	@ 2.50 % of Sub Total	17504.00
M. SGST	@ 2.50 % of Sub Total	17504.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117232.00
P. Total Net Amount in Figures (K to O)		852410.00

Rupees Eight Lakh Fifty-Two Thousand Four Hundred Ten Only

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

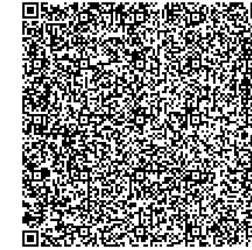
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00230	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00062	ARV Cum DO Date : 20-APR-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
Name SHWETA PAPER INDUSTRIES PVT.LTD.
Address S.N.132/1-2.NH6NAGPUR441104
State Maharashtra
State Code 27
GSTIN No 27AAPCS2314B1ZM



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 03cd53b5c980bd481bf1a7dece891cb5b2db6961ea8b858bb69e04916cec44e8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 720.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1255059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62681.00
D. Surface Transportation Charges	@ 69.00	49712.00
E. Evacuation Charges	@ 50.00	36024.00
F. Royalty	@ 14.00 % of Basic	175708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3514.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1635410.00
L. CGST	@ 2.50 % of Sub Total	40885.00
M. SGST	@ 2.50 % of Sub Total	40885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288188.00
P. Total Net Amount in Figures (K to O)		2005368.00

Rupees Twenty Lakh Five Thousand Three Hundred Sixty-Eight Only

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

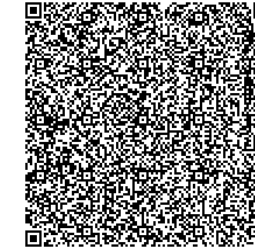
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00231	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00055	ARV Cum DO Date : 15-APR-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: e0de68e0d16af47b711b5a220b1e2b938cdfba8003d7b50d809fbff611442099

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	259558.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 69.00	10281.00
E. Evacuation Charges	@ 50.00	7450.00
F. Royalty	@ 14.00 % of Basic	36338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	338218.00
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	16911.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		414729.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00232	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00004	ARV Cum DO Date : 12-APR-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 8e626da5fab688f094c4aff0e81b792104b81bd1e91ac02dbf85acb206fc8075

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 805.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1483239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70036.00
D. Surface Transportation Charges	@ 69.00	55546.00
E. Evacuation Charges	@ 50.00	40251.00
F. Royalty	@ 14.00 % of Basic	207653.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1923174.00
L. CGST	@ 2.50 % of Sub Total	48079.00
M. SGST	@ 2.50 % of Sub Total	48079.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	322004.00
P. Total Net Amount in Figures (K to O)		2341336.00

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

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

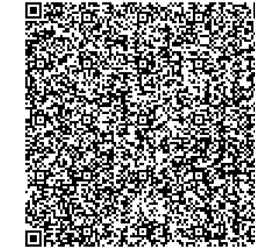
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00233	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00021	ARV Cum DO Date : 28-APR-21
ARV Qty : 39	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: cc67b321e8cfc90c6b0da3df81d5f3f405c7be149b83ccde9c18410a55a95b3c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	43720.00
B. Commitment/Benification Charges	@ 25.00	497.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	1372.00
E. Evacuation Charges	@ 50.00	995.00
F. Royalty	@ 14.00 % of Basic	6121.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	122.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	54663.00
L. CGST	@ 2.50 % of Sub Total	1367.00
M. SGST	@ 2.50 % of Sub Total	1367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7956.00
P. Total Net Amount in Figures (K to O)		65353.00

Rupees Sixty-Five Thousand Three Hundred Fifty-Three Only

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

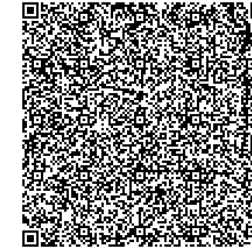
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00234	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00108	ARV Cum DO Date : 29-APR-21
ARV Qty : 108	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485063 Destination MH
 Name ANKIT PULPS AND BOARDS PVT.LTD.
 Address 39/2 BHILGAONNAGPUR441002
 State Maharashtra
 State Code 27
 GSTIN No 27AABCA2063M1ZP



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7dd2ae51b35da7c18c288bf4320162fd24bb88f8b3b4a9fef90aa52751bc4899

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	281087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	6222.00
E. Evacuation Charges	@ 50.00	4509.00
F. Royalty	@ 14.00 % of Basic	39352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	343763.00
L. CGST	@ 2.50 % of Sub Total	8594.00
M. SGST	@ 2.50 % of Sub Total	8594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36072.00
P. Total Net Amount in Figures (K to O)		397023.00

Rupees Three Lakh Ninety-Seven Thousand Twenty-Three Only

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

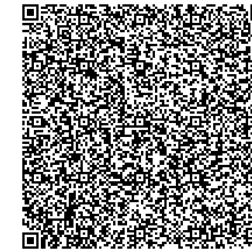
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00235	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00092	ARV Cum DO Date : 27-APR-21
ARV Qty : 11	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485026	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA .4TH FLOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 491d666dbf86a6ad4c8ceffbbc0118b013a7136c02e7d901b312a7c85d704ab4

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 11.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	33591.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	759.00
E. Evacuation Charges	@ 50.00	550.00
F. Royalty	@ 14.00 % of Basic	4703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	94.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41108.00
L. CGST	@ 2.50 % of Sub Total	1028.00
M. SGST	@ 2.50 % of Sub Total	1028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4400.00
P. Total Net Amount in Figures (K to O)		47564.00

Rupees Forty-Seven Thousand Five Hundred Sixty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00236	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00015	ARV Cum DO Date : 12-APR-21
ARV Qty : 450	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

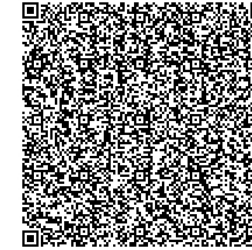
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: f7c3592f8b50d8fb5027c9927b7ab997f8b758856c55f3d17d18498ec91cc706



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 450.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	783900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39150.00
D. Surface Transportation Charges	@ 69.00	31050.00
E. Evacuation Charges	@ 50.00	22500.00
F. Royalty	@ 14.00 % of Basic	109746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1021465.00
L. CGST	@ 2.50 % of Sub Total	25537.00
M. SGST	@ 2.50 % of Sub Total	25537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180000.00
P. Total Net Amount in Figures (K to O)		1252539.00

Rupees Twelve Lakh Fifty-Two Thousand Five Hundred Thirty-Nine Only

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

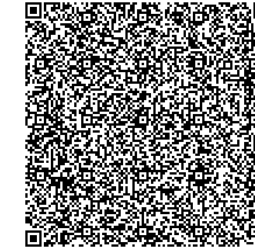
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00237	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00016	ARV Cum DO Date : 12-APR-21
ARV Qty : 275	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: eda3a86b61c50d41f6c21e278efc9aec96535f33b9237d7cc10a0b2f71477a71

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 275.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	479050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23925.00
D. Surface Transportation Charges	@ 69.00	18975.00
E. Evacuation Charges	@ 50.00	13750.00
F. Royalty	@ 14.00 % of Basic	67067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1341.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	624228.00
L. CGST	@ 2.50 % of Sub Total	15606.00
M. SGST	@ 2.50 % of Sub Total	15606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110000.00
P. Total Net Amount in Figures (K to O)		765440.00

Rupees Seven Lakh Sixty-Five Thousand Four Hundred Forty Only

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

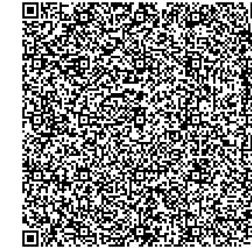
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00238	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00022	ARV Cum DO Date : 30-APR-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 69604edb416aca20525cc32ccf6b4a0dbcc595e719344fb9a470d4fdda306e12

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	494289.00
B. Commitment/Benification Charges	@ 25.00	5622.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	15516.00
E. Evacuation Charges	@ 50.00	11244.00
F. Royalty	@ 14.00 % of Basic	69200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1384.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	618015.00
L. CGST	@ 2.50 % of Sub Total	15450.00
M. SGST	@ 2.50 % of Sub Total	15450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89948.00
P. Total Net Amount in Figures (K to O)		738863.00

Rupees Seven Lakh Thirty-Eight Thousand Eight Hundred Sixty-Three Only

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

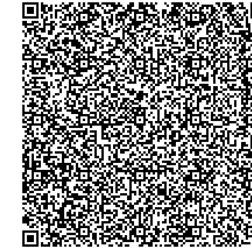
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00239	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00203	ARV Cum DO Date : 19-MAY-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 5703efbb01edf5d10e5faa0322f995dba692f8c7174e11c26d37a392ab6cbe35

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 61.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	107081.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5348.00
D. Surface Transportation Charges	@ 69.00	4241.00
E. Evacuation Charges	@ 50.00	3074.00
F. Royalty	@ 14.00 % of Basic	14991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	300.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	139532.00
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	6977.00
O. State Compensation Cess	@ 400.00	24588.00
P. Total Net Amount in Figures (K to O)		171097.00

Rupees One Lakh Seventy-One Thousand Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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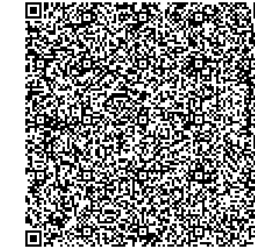
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00240	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00147	ARV Cum DO Date : 11-MAY-21
ARV Qty : 1184	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035021	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKSKORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 370131ded9cfa56fe3627507f118f75f66f7bfd7085cfb7bd77685ac958572ff

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	412520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19478.00
D. Surface Transportation Charges	@ 69.00	15448.00
E. Evacuation Charges	@ 50.00	11195.00
F. Royalty	@ 14.00 % of Basic	57753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17326.00
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)	:	534875.00
L. CGST	@ 2.50 % of Sub Total	13372.00
M. SGST	@ 2.50 % of Sub Total	13372.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89556.00
P. Total Net Amount in Figures (K to O)		651175.00

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

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

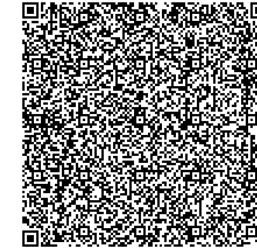
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD00241	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00121	ARV Cum DO Date : 03-MAY-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 64d748cc0099cfd64efefe6f5d66d0deaaf94e3a6959b97b144b6799070bc6b6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 315.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	548817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27409.00
D. Surface Transportation Charges	@ 69.00	21738.00
E. Evacuation Charges	@ 50.00	15753.00
F. Royalty	@ 14.00 % of Basic	76834.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23050.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	715138.00
L. CGST	@ 2.50 % of Sub Total	17878.00
M. SGST	@ 2.50 % of Sub Total	17878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	126020.00
P. Total Net Amount in Figures (K to O)		876914.00

Rupees Eight Lakh Seventy-Six Thousand Nine Hundred Fourteen Only

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

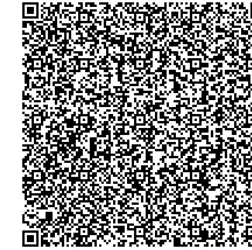
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00242	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP00249	ARV Cum DO Date : 17-APR-21
ARV Qty : 400	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230907736 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: cb70a4879802e4fefdedd2e84fdfffa9ddb36f0cc13d4ff5200195543ea4alce

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	486157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6266.00
E. Evacuation Charges	@ 50.00	9215.00
F. Royalty	@ 14.00 % of Basic	68062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20419.00
H. NMET Funds	@ 2.00 % of Roalvtv (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)	:	591480.00
L. CGST	@ 2.50 % of Sub Total	14787.00
M. SGST	@ 2.50 % of Sub Total	14787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73716.00
P. Total Net Amount in Figures (K to O)		694770.00

Rupees Six Lakh Ninety-Four Thousand Seven Hundred Seventy Only

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

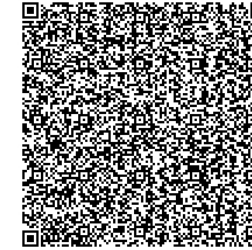
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00243	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP00178	ARV Cum DO Date : 16-APR-21
ARV Qty : 750	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230905320 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :12200000000000000000 AckDate : 03-JUN-21

Irn No: 7adcc8c1ead38874955e0ef766357a84973b063cb7221057781e6aafeff02330

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	344312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4438.00
E. Evacuation Charges	@ 50.00	6526.00
F. Royalty	@ 14.00 % of Basic	48204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	964.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418905.00
L. CGST	@ 2.50 % of Sub Total	10473.00
M. SGST	@ 2.50 % of Sub Total	10473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52208.00
P. Total Net Amount in Figures (K to O)		492059.00

Rupees Four Lakh Ninety-Two Thousand Fifty-Nine Only

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

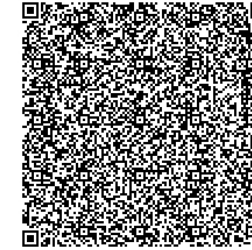
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD00244	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP00770	ARV Cum DO Date : 19-MAY-21
ARV Qty : 350	Unit Name : 4504 MURPAR UG

Unique Bid Id : 230953656 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 :12200000000000000000 AckDate : 03-JUN-21

Irn No: d00ed10c3c4b84c83fa4dc0d16186c446dee3538794be9e87751ed5cd08f6623

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 236.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	623175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8032.00
E. Evacuation Charges	@ 50.00	11812.00
F. Royalty	@ 14.00 % of Basic	87245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1745.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	758183.00
L. CGST	@ 2.50 % of Sub Total	18955.00
M. SGST	@ 2.50 % of Sub Total	18955.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94492.00
P. Total Net Amount in Figures (K to O)		890585.00

Rupees Eight Lakh Ninety Thousand Five Hundred Eighty-Five Only

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