

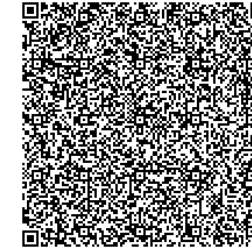
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00194	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214319SI00036	ARV Cum DO Date : 31-MAR-21
ARV Qty : 9000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775830 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 13b205e93f520679eaffbf3bba7b75a84a50122c7efec845fb518114aa464cb5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 554.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	1229925.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48243.00
D. Surface Transportation Charges	@ 34.00	18854.00
E. Evacuation Charges	@ 50.00	27726.00
F. Royalty	@ 14.00 % of Basic	172190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3444.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1552039.00
L. CGST	@ 2.50 % of Sub Total	38801.00
M. SGST	@ 2.50 % of Sub Total	38801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221808.00
P. Total Net Amount in Figures (K to O)		1851449.00

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

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

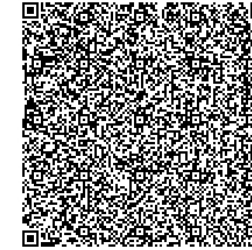
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00195	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SI00003	ARV Cum DO Date : 21-APR-21
ARV Qty : 12000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775834 Type Of Consumer SI

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

Partv Code	9356	Destination	TADALI, CHANDRAPUR
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: c36d23eb9cf704feb549f026b19c3598e4c9d060bbd42abcf274ed05352e6ee5

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 9289.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	20605087.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	808225.00
D. Surface Transportation Charges	@ 34.00	315858.00
E. Evacuation Charges	@ 50.00	464497.00
F. Royalty	@ 14.00 % of Basic	2884712.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	865414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	57694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	26001487.00
L. CGST	@ 2.50 % of Sub Total	650037.00
M. SGST	@ 2.50 % of Sub Total	650037.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3715976.00
P. Total Net Amount in Figures (K to O)		31017537.00

Rupees Three Crore Ten Lakh Seventeen Thousand Five Hundred Thirty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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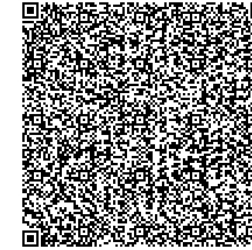
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Cash Invoice Number : WWI224319AD00196 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
 ARV Cum DO Number : WWD224319SI00004 ARV Cum DO Date : 24-APR-21
 ARV Qty : 20000 Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8775835 Type Of Consumer SI

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

Partv Code 69374 Destination OUTER STATE
 Name MAHENDRA STRIPS PRIVATE LIMITED
 Address A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001
 State Chhattisgarh
 State Code 22
 GSTIN No 22AABCM5823D2ZZ



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: eb0falab1da665b52b3c0eb03931c0039f80c4aeaeefe09d1b9da3dd01e38c9d

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 13564.700

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	30086505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1180129.00
D. Surface Transportation Charges	@ 34.00	461200.00
E. Evacuation Charges	@ 50.00	678235.00
F. Royalty	@ 14.00 % of Basic	4212111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1263633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	84242.00
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)	:	37966055.00
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	1898303.00
O. State Compensation Cess	@ 400.00	5425880.00
P. Total Net Amount in Figures (K to O)		45290238.00

Rupees Four Crore Fifty-Two Lakh Ninety Thousand Two Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00197	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224319SF00025	ARV Cum DO Date	19-MAY-21
ARV Qty : 10000	Unit Name	4319 MUNGOLI OCM

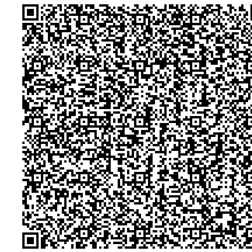
Unique Bid Id : 8859592 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 8cbae6bfb5765dad80b5c56bf0f63a3976842c48e20011353fe5bd8e1d3a5fa1



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1055.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	2055682.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	91856.00
D. Surface Transportation Charges	@ 34.00	35898.00
E. Evacuation Charges	@ 50.00	52791.00
F. Royalty	@ 14.00 % of Basic	287795.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86339.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2616117.00
L. CGST	@ 2.50 % of Sub Total	65403.00
M. SGST	@ 2.50 % of Sub Total	65403.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	422328.00
P. Total Net Amount in Figures (K to O)		3169251.00

Rupees Thirty-One Lakh Sixty-Nine Thousand Two Hundred Fifty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

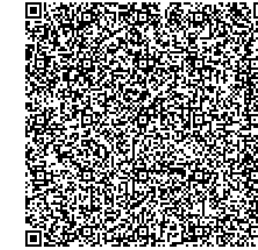
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224319AD00198	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224319SF00006	ARV Cum DO Date : 12-APR-21
ARV Qty : 10000	Unit Name : 4319 MUNGOLI OCM

Unique Bid Id : 8859592 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 372084071906d740981ac2cc078717c0ac4e2776a055a4f48045e1aff44eba79

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4176.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	8132113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	363376.00
D. Surface Transportation Charges	@ 34.00	142009.00
E. Evacuation Charges	@ 50.00	208837.00
F. Royalty	@ 14.00 % of Basic	1138496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	341549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22770.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10349150.00
L. CGST	@ 2.50 % of Sub Total	258729.00
M. SGST	@ 2.50 % of Sub Total	258729.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1670696.00
P. Total Net Amount in Figures (K to O)		12537304.00

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

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

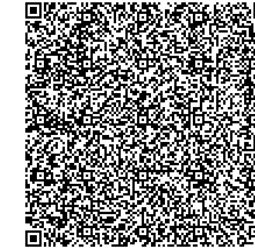
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00212	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09096	ARV Cum DO Date : 19-MAR-21
ARV Qty : 400	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832995 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 :122111000000000 AckDate : 01-JUN-21

Irn No: 22ded0ac11ffefdf5c05a6e197e43d0f5594e7a4a35a9fea70b099f084d1e11

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	255691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10029.00
D. Surface Transportation Charges	@ 34.00	3920.00
E. Evacuation Charges	@ 50.00	5764.00
F. Royalty	@ 14.00 % of Basic	35797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10739.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	716.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322656.00
L. CGST	@ 2.50 % of Sub Total	8066.00
M. SGST	@ 2.50 % of Sub Total	8066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46112.00
P. Total Net Amount in Figures (K to O)		384900.00

Rupees Three Lakh Eighty-Four Thousand Nine Hundred Only

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

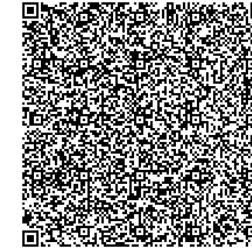
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Cash Invoice Number : WWI224320AD00213	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09331	ARV Cum DO Date : 30-MAR-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832278 Type Of Consumer SP

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

Partv Code : 109074	Destination : CHANDRAPUR
Name : Ambuja Cements Ltd.	
Address : POST : UPPARWAHI, TalukaKORPANA,Dist-Chandrapur442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: a7fc51ac554ee99649881dee171ba349b03468fe402d11f11c17f99abe44449f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 976.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	2165522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84942.00
D. Surface Transportation Charges	@ 34.00	33196.00
E. Evacuation Charges	@ 50.00	48817.00
F. Royalty	@ 14.00 % of Basic	303173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90952.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6063.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2732665.00
L. CGST	@ 2.50 % of Sub Total	68317.00
M. SGST	@ 2.50 % of Sub Total	68317.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	390536.00
P. Total Net Amount in Figures (K to O)		3259835.00

Rupees Thirty-Two Lakh Fiftv-Nine Thousand Eight Hundred Thirty-Five Only

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

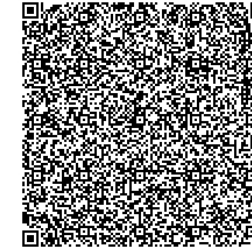
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Cash Invoice Number : WWI224320AD00214	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09280	ARV Cum DO Date : 25-MAR-21
ARV Qty : 320	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230833626 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 91c774d066217acadbbdded8bda52914a51f21d27ad6ebd21355a45af3124f6fd

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	197934.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7764.00
D. Surface Transportation Charges	@ 34.00	3034.00
E. Evacuation Charges	@ 50.00	4462.00
F. Royalty	@ 14.00 % of Basic	27711.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	554.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249772.00
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	12489.00
O. State Compensation Cess	@ 400.00	35696.00
P. Total Net Amount in Figures (K to O)		297957.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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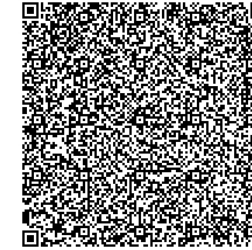
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00216	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00277	ARV Cum DO Date : 19-APR-21
ARV Qty : 800	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910348 Type Of Consumer SP

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

Partv Code	105875	Destination	WITHIN STATE
Name	Deekay & company		
Address	101, Shivam Tower, Opp. Vikas Engr. Corp Bhandara Road, Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27ACJPA4793K1Z9		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 83db2715a06e4a8d1456084c8f6095767be3b0fb608b09bd8a1586a8416956ae

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 800.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	1966400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 50.00	40000.00
F. Royalty	@ 14.00 % of Basic	275296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	82589.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2466591.00
L. CGST	@ 2.50 % of Sub Total	61665.00
M. SGST	@ 2.50 % of Sub Total	61665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2909921.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00217	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD214320EE00083	ARV Cum DO Date	23-MAR-21
ARV Qty : 10000	Unit Name	4320 PENGANGA OCM

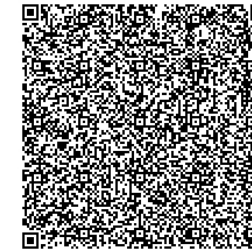
Unique Bid Id : 8834022 Type Of Consumer EE

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

Partv Code	68424	Destination	CHANDRAPUR
Name	ULTRATECH CEMENT LIMITED UNIT MANIKGARH CEMENT WORKS II		
Address	PO Gadchandur Taluka KorpanaGadchandur442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 0ec7dab0c7437a5957b4fba2536fb21dcbf8d2dc18cd800083ba8eaa03faf64d



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 14.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	32338.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1268.00
D. Surface Transportation Charges	@ 34.00	496.00
E. Evacuation Charges	@ 50.00	729.00
F. Royalty	@ 14.00 % of Basic	4527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	91.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	40807.00
L. CGST	@ 2.50 % of Sub Total	1020.00
M. SGST	@ 2.50 % of Sub Total	1020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5832.00
P. Total Net Amount in Figures (K to O)		48679.00

Rupees Forty-Eight Thousand Six Hundred Seventy-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

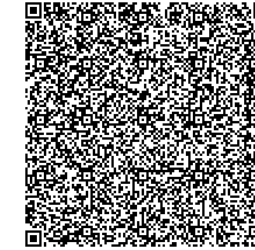
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00221 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
 ARV Cum DO Number : WWD214320EE00094 ARV Cum DO Date : 31-MAR-21
 ARV Qty : 9900 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834020 Type Of Consumer EE

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

Partv Code 9923 Destination WITHIN STATE
 Name INDO RAMA SYN (I) LTD
 Address A 31, MIDC INDTL. AREA. BUTIBORI,NAGPUR441122
 State Maharashtra
 State Code 27
 GSTIN No 27AAACI1530L1ZO



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: bfbca56fc990834fe9e3e63a69d73488b6060e853b2e568a844eb48a975d0de8

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 8685.580

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2218.00	19264616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	755645.00
D. Surface Transportation Charges	@ 34.00	295310.00
E. Evacuation Charges	@ 50.00	434279.00
F. Royalty	@ 14.00 % of Basic	2697046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	809114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	53941.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24309951.00
L. CGST	@ 2.50 % of Sub Total	607749.00
M. SGST	@ 2.50 % of Sub Total	607749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3474232.00
P. Total Net Amount in Figures (K to O)		28999681.00

Rupees Two Crore Eighty-Nine Lakh Ninety-Nine Thousand Six Hundred Eighty-One Onl

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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00222 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09297 ARV Cum DO Date : 26-MAR-21
ARV Qty : 200 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230834218 Type Of Consumer : SP

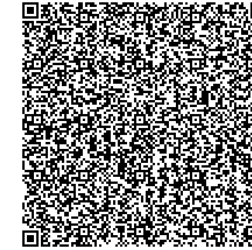
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination : OUTER STATE

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 026f01b3fc1b3ad23b46b9fac5e388323bf535ee7973f00ff28a08b96011538a



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.500

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	149715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5873.00
D. Surface Transportation Charges	@ 34.00	2295.00
E. Evacuation Charges	@ 50.00	3375.00
F. Royalty	@ 14.00 % of Basic	20960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6288.00
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)	:	188925.00
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	9446.00
O. State Compensation Cess	@ 400.00	27000.00
P. Total Net Amount in Figures (K to O)		225371.00

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

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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00233	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00541	ARV Cum DO Date : 03-MAY-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924560 Type Of Consumer SP

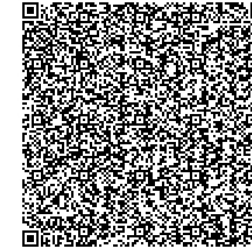
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination AWARPUR

Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 1102f10feed5bee9a415bbad401a696553a201fd743f80197dfc54e2df18dd7b



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4690.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2708.00	12701224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	408053.00
D. Surface Transportation Charges	@ 34.00	159469.00
E. Evacuation Charges	@ 50.00	234513.00
F. Royalty	@ 14.00 % of Basic	1778171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	533451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	35563.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15850444.00
L. CGST	@ 2.50 % of Sub Total	396261.00
M. SGST	@ 2.50 % of Sub Total	396261.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1876104.00
P. Total Net Amount in Figures (K to O)		18519070.00

Rupees One Crore Eighty-Five Lakh Nineteen Thousand Seventy Only

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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00238	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09278	ARV Cum DO Date : 25-MAR-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

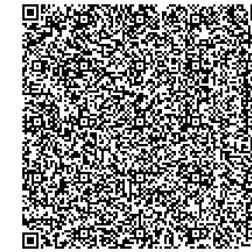
Unique Bid Id : 230832292 Type Of Consumer SP

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

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

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 0921cce13d1a69205baafc583926608c35864dd83c27d9457fab2d64e2860930



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 226.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	502909.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19726.00
D. Surface Transportation Charges	@ 34.00	7709.00
E. Evacuation Charges	@ 50.00	11337.00
F. Royalty	@ 14.00 % of Basic	70407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1408.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	634618.00
L. CGST	@ 2.50 % of Sub Total	15865.00
M. SGST	@ 2.50 % of Sub Total	15865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90696.00
P. Total Net Amount in Figures (K to O)		757044.00

Rupees Seven Lakh Fifty-Seven Thousand Fortv-Four Only

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Sales Account Incharge

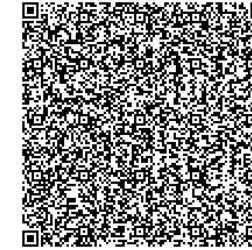
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00241	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09447	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832283 Type Of Consumer SP

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

Partv Code : 129307	Destination : WITHIN STATE
Name : M/S SRINIVAS TRADERS	
Address : JAIN COMPLEX BENGALI CAMP MUL ROAD CHANDRAPURCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADEF50190C1ZD	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 8fe8e5d1317259531fb00649134b8e8ebdbbe5f7d63f3d3ded97edbcd3e39d25

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 288.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	639716.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25093.00
D. Surface Transportation Charges	@ 34.00	9806.00
E. Evacuation Charges	@ 50.00	14421.00
F. Royalty	@ 14.00 % of Basic	89560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	807255.00
L. CGST	@ 2.50 % of Sub Total	20181.00
M. SGST	@ 2.50 % of Sub Total	20181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115368.00
P. Total Net Amount in Figures (K to O)		962985.00

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

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

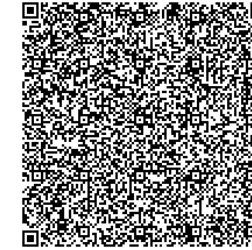
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00242	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00607	ARV Cum DO Date : 05-MAY-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230911175 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 :1221110000000000 AckDate : 01-JUN-21

Irn No: 4ec82caa1530d4720faa19251a0a79be38d05ad65b65838a4f5c17081134142f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2488.00	746400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	104496.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	31349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2090.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935635.00
L. CGST	@ 2.50 % of Sub Total	23391.00
M. SGST	@ 2.50 % of Sub Total	23391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1102417.00

Rupees Eleven Lakh Two Thousand Four Hundred Seventeen Only

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

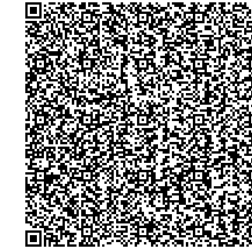
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00243	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320EE00005	ARV Cum DO Date : 30-APR-21
ARV Qty : 10000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8889671 Type Of Consumer EE

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

Partv Code : 16899	Destination : AWARPUR, MH
Name : ULTRATECH CEMENT LIMITED	
Address : AWARPUR CEMENT WORKSTAL KORPANA, DIST. CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 9a0531d3f8e7946429d863b3bcf9b2cb2b43836c0c760ef2f974069cbc4e197f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8066.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2478.00	19987746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	701749.00
D. Surface Transportation Charges	@ 34.00	274247.00
E. Evacuation Charges	@ 50.00	403304.00
F. Royalty	@ 14.00 % of Basic	2798284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	839485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	55966.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25060781.00
L. CGST	@ 2.50 % of Sub Total	626520.00
M. SGST	@ 2.50 % of Sub Total	626520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3226432.00
P. Total Net Amount in Figures (K to O)		29540253.00

Rupees Two Crore Ninety-Five Lakh Fortv Thousand Two Hundred Fiftv-Three Only

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

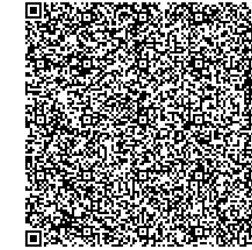
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00244	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00355	ARV Cum DO Date : 23-APR-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910897 Type Of Consumer SP

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

Partv Code	111119	Destination	WITHIN STATE
Name	APURVA COAL SERVICE		
Address	Modern weight bridge, Lakhamapur, Padoli, nagpur road Chandra		
State	Maharashtra		
State Code	27		
GSTIN No	27ABWPB2085K1Z8		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: ded17fa077f032800a0dfb7be5a21e6dee1bae8bba58b662940874f5d3ffc059

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 238.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2468.00	587779.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20720.00
D. Surface Transportation Charges	@ 34.00	8097.00
E. Evacuation Charges	@ 50.00	11908.00
F. Royalty	@ 14.00 % of Basic	82289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1646.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	737126.00
L. CGST	@ 2.50 % of Sub Total	18428.00
M. SGST	@ 2.50 % of Sub Total	18428.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95264.00
P. Total Net Amount in Figures (K to O)		869246.00

Rupees Eight Lakh Sixty-Nine Thousand Two Hundred Forty-Six Only

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

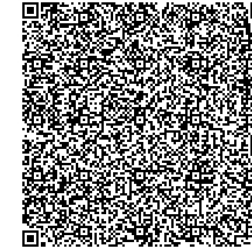
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00245	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00189	ARV Cum DO Date : 16-APR-21
ARV Qty : 190	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910951 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 :122111000000000 AckDate : 01-JUN-21

Irn No: 94fffb2f66d6c72330de683c0e3199c237f8f6871ec64b1c74408e0134b3de52

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2468.00	468920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16530.00
D. Surface Transportation Charges	@ 34.00	6460.00
E. Evacuation Charges	@ 50.00	9500.00
F. Royalty	@ 14.00 % of Basic	65649.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1313.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588067.00
L. CGST	@ 2.50 % of Sub Total	14702.00
M. SGST	@ 2.50 % of Sub Total	14702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76000.00
P. Total Net Amount in Figures (K to O)		693471.00

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

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

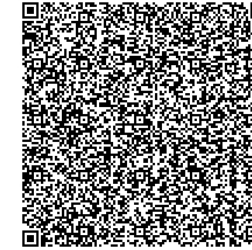
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00246	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09271	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230833516 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 :1221110000000000 AckDate : 01-JUN-21

Irn No: 1f98ae32210cbee0d7d48ea7a00c183d3c1fa16d48b8428237c7aad889068c41

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 15.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	34956.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1371.00
D. Surface Transportation Charges	@ 34.00	536.00
E. Evacuation Charges	@ 50.00	788.00
F. Royalty	@ 14.00 % of Basic	4894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	98.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44111.00
L. CGST	@ 2.50 % of Sub Total	1103.00
M. SGST	@ 2.50 % of Sub Total	1103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6304.00
P. Total Net Amount in Figures (K to O)		52621.00

Rupees Fifty-Two Thousand Six Hundred Twenty-One Only

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

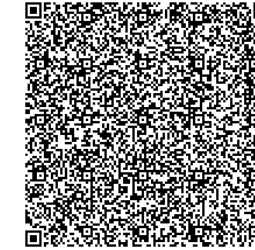
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00247	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00130	ARV Cum DO Date : 16-APR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910111 Type Of Consumer SP

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

Partv Code : 111397	Destination : WITHIN STATE
Name : LAXMI COAL CORPORATION	
Address : 70 JAIN COMPLEX LAKHMAPURCHANDRAPUR442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AASPJ3968L1ZU	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 52586914d33bc6c552eb327e4fb2111fc428526f840e8a3b137bc950c0a718b2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	1229000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51618.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3441.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1541619.00
L. CGST	@ 2.50 % of Sub Total	38540.00
M. SGST	@ 2.50 % of Sub Total	38540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1818699.00

Rupees Eighteen Lakh Eighteen Thousand Six Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00248	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00226	ARV Cum DO Date : 17-APR-21
ARV Qty : 11000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910032 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 :1221110000000000 AckDate : 01-JUN-21

Irn No: e0ae79c709856da2eebdd832d7d76e54ecb2a0fb5bb3c175f167968b66aaed27

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6110.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2438.00	14897204.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	531607.00
D. Surface Transportation Charges	@ 34.00	207754.00
E. Evacuation Charges	@ 50.00	305521.00
F. Royalty	@ 14.00 % of Basic	2085609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	625683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	41712.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18695090.00
L. CGST	@ 2.50 % of Sub Total	467377.00
M. SGST	@ 2.50 % of Sub Total	467377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2444168.00
P. Total Net Amount in Figures (K to O)		22074012.00

Rupees Two Crore Twenty Lakh Seventy-Four Thousand Twelve Only

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

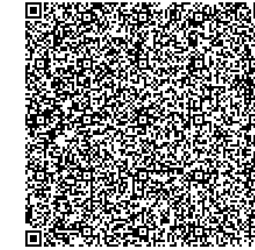
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Cash Invoice Number : WWI224320AD00249	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00227	ARV Cum DO Date : 17-APR-21
ARV Qty : 1020	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910173 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 :122111000000000 AckDate : 01-JUN-21

Irn No: f11cfd0dc96aec443df758a607ee890c5f92a5dc6a6c3379f90d356eae90eeac

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1020.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	2507160.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	88740.00
D. Surface Transportation Charges	@ 34.00	34680.00
E. Evacuation Charges	@ 50.00	51000.00
F. Royalty	@ 14.00 % of Basic	351002.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat)	105301.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	7020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3144903.00
L. CGST	@ 2.50 % of Sub Total	78623.00
M. SGST	@ 2.50 % of Sub Total	78623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	408000.00
P. Total Net Amount in Figures (K to O)		3710149.00

Rupees Thirty-Seven Lakh Ten Thousand One Hundred Forty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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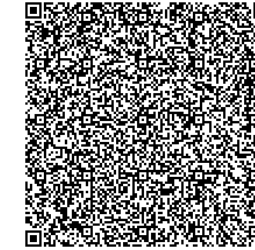
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Cash Invoice Number : WWI224320AD00250	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00345	ARV Cum DO Date : 22-APR-21
ARV Qty : 300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230911061 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 84fa12781848fdeb40a0ee5e7ec3a1f0981650da71284f6c84bc3fe909d1af19

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2488.00	746400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	104496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2090.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	935635.00
L. CGST	@ 2.50 % of Sub Total	23391.00
M. SGST	@ 2.50 % of Sub Total	23391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1102417.00

Rupees Eleven Lakh Two Thousand Four Hundred Seventeen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00251	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320EE00002	ARV Cum DO Date : 12-APR-21
ARV Qty : 5536	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 8834035 Type Of Consumer EE

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

Partv Code : 51557	Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LTD.	
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 8593efb77dbc2576fe7cd79906d520a593132fadfc5b37861a708842fb476275

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3106.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	6890439.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	270274.00
D. Surface Transportation Charges	@ 34.00	105624.00
E. Evacuation Charges	@ 50.00	155330.00
F. Royalty	@ 14.00 % of Basic	964661.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	289398.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19293.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8695019.00
L. CGST	@ 2.50 % of Sub Total	217375.00
M. SGST	@ 2.50 % of Sub Total	217375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1242640.00
P. Total Net Amount in Figures (K to O)		10372409.00

Rupees One Crore Three Lakh Seventy-Two Thousand Four Hundred Nine Only

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

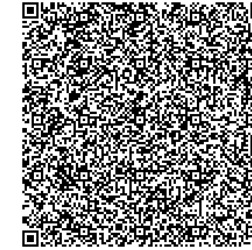
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Cash Invoice Number : WWI224320AD00252	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00335	ARV Cum DO Date : 22-APR-21
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230911050 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 :1221110000000000 AckDate : 01-JUN-21

Irn No: 0d737a5c33c6af726493c6f2d7e0cadb8f2f284c144f5eeb71e743e4ce56a0b9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2468.00	308401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10872.00
D. Surface Transportation Charges	@ 34.00	4249.00
E. Evacuation Charges	@ 50.00	6248.00
F. Royalty	@ 14.00 % of Basic	43176.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	12953.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	864.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	386763.00
L. CGST	@ 2.50 % of Sub Total	9669.00
M. SGST	@ 2.50 % of Sub Total	9669.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49984.00
P. Total Net Amount in Figures (K to O)		456085.00

Rupees Four Lakh Fiftv-Six Thousand Eighty-Five Only

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

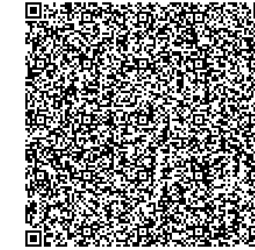
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00253	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00396	ARV Cum DO Date : 28-APR-21
ARV Qty : 1000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924646 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 :1221110000000000 AckDate : 01-JUN-21

Irn No: cad62323519fcc4b130f9858d2f58dc8b7d354f2dcd423587496c4026ddc5c37

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2738.00	2738000.00
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	383320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114996.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7666.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3414982.00
L. CGST	@ 2.50 % of Sub Total	85375.00
M. SGST	@ 2.50 % of Sub Total	85375.00
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)		3985732.00

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

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

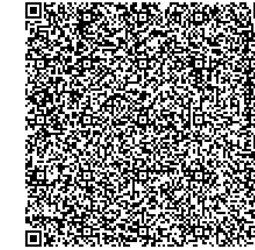
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Cash Invoice Number : WWI224320AD00254	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00228	ARV Cum DO Date : 17-APR-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230911402 Type Of Consumer SP

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

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



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: e41aldd2c69a5e495d3636c7155ca91dbb21ec04acd3fb19ae491661e1306287

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2468.00	246800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	34552.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	10366.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	691.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	309509.00
L. CGST	@ 2.50 % of Sub Total	7738.00
M. SGST	@ 2.50 % of Sub Total	7738.00
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)		364985.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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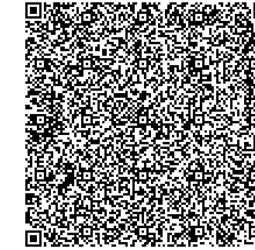
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Cash Invoice Number : WWI224320AD00255	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00301	ARV Cum DO Date : 20-APR-21
ARV Qty : 200	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910080 Type Of Consumer SP

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

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



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 804190757e55caadd4ea6a2adfdd63e3b68aa9005f9422005fd8cf5d0297695

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 173.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	427299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15124.00
D. Surface Transportation Charges	@ 34.00	5911.00
E. Evacuation Charges	@ 50.00	8692.00
F. Royalty	@ 14.00 % of Basic	59822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17947.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	535991.00
L. CGST	@ 2.50 % of Sub Total	13400.00
M. SGST	@ 2.50 % of Sub Total	13400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69536.00
P. Total Net Amount in Figures (K to O)		632327.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00256 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00706 ARV Cum DO Date : 13-MAY-21
ARV Qty : 7500 Unit Name : 4320 PENGANGA OCM

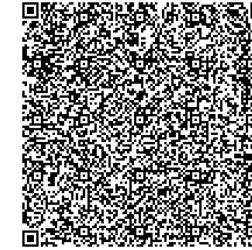
Unique Bid Id : 230910887 Type Of Consumer : SP

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

Partv Code : 124685 Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED
Address : P.O. BALLARPURCHANDRAPUR442901
State : Maharashtra
State Code : 27
GSTIN No : 27AADCB2230M1ZT

Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: c97c87b1a6763ce1079cd7884809a8aadbe0aea8c0485c5180726785f7830afb



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7500.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	18435000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	652500.00
D. Surface Transportation Charges	@ 34.00	255000.00
E. Evacuation Charges	@ 50.00	375000.00
F. Royalty	@ 14.00 % of Basic	2580900.00
G. DMF Funds	@ 30.00 % of Royalty (State)	774270.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	51618.00
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)	:	23124288.00
L. CGST	@ 2.50 % of Sub Total	578107.00
M. SGST	@ 2.50 % of Sub Total	578107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3000000.00
P. Total Net Amount in Figures (K to O)		27280502.00

Rupees Two Crore Seventy-Two Lakh Eighty Thousand Five Hundred Two Only

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

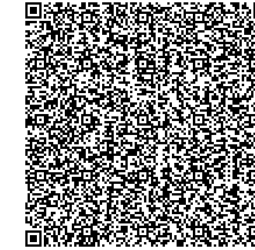
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00257	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320SP09332	ARV Cum DO Date : 30-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230832505 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 :122111000000000 AckDate : 01-JUN-21

Irn No: 75ed3e90d274eb25a987e7c72dc7413c241d23b4155f3412cb9b66c6d8e05d58

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 57.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	127491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5001.00
D. Surface Transportation Charges	@ 34.00	1954.00
E. Evacuation Charges	@ 50.00	2874.00
F. Royalty	@ 14.00 % of Basic	17849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	357.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160881.00
L. CGST	@ 2.50 % of Sub Total	4022.00
M. SGST	@ 2.50 % of Sub Total	4022.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22992.00
P. Total Net Amount in Figures (K to O)		191917.00

Rupees One Lakh Ninety-One Thousand Nine Hundred Seventeen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00258	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00225	ARV Cum DO Date : 17-APR-21
ARV Qty : 5000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910465 Type Of Consumer SP

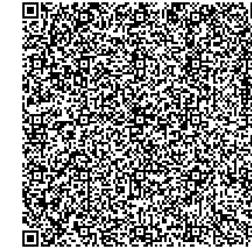
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination AWARPUR

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: b0b42a611cc101cd9f59d5df53040e7f7f9c3b1d3859543b3028aee62e368ea2



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1121.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	2755811.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97541.00
D. Surface Transportation Charges	@ 34.00	38119.00
E. Evacuation Charges	@ 50.00	56058.00
F. Royalty	@ 14.00 % of Basic	385814.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	115744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7716.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3456803.00
L. CGST	@ 2.50 % of Sub Total	86420.00
M. SGST	@ 2.50 % of Sub Total	86420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	448464.00
P. Total Net Amount in Figures (K to O)		4078107.00

Rupees Forty Lakh Seventy-Eight Thousand One Hundred Seven Only

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

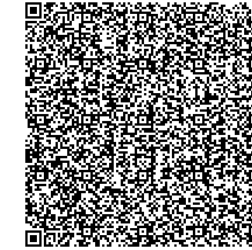
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00259	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00306	ARV Cum DO Date : 20-APR-21
ARV Qty : 1600	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910401 Type Of Consumer SP

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

Partv Code : 111371	Destination : WITHIN STATE
Name : Shree Laxmi Coals	
Address : Shop No- 5, Behind M.T Weigh Bridge, Lakhmapur, Nagpur Road	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGEPA6861F1ZK	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: a660820664faf2701e0a292a8f7b50c05d871a447739b3313582e6a854d23e9e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 782.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	1924172.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68105.00
D. Surface Transportation Charges	@ 34.00	26616.00
E. Evacuation Charges	@ 50.00	39141.00
F. Royalty	@ 14.00 % of Basic	269384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5388.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2413621.00
L. CGST	@ 2.50 % of Sub Total	60341.00
M. SGST	@ 2.50 % of Sub Total	60341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	313128.00
P. Total Net Amount in Figures (K to O)		2847431.00

Rupees Twenty-Eight Lakh Fortv-Seven Thousand Four Hundred Thirty-One Only

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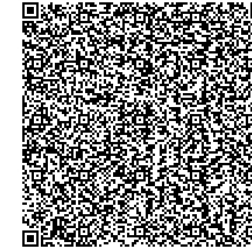
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00260 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
 ARV Cum DO Number : WWD224320SP00210 ARV Cum DO Date : 16-APR-21
 ARV Qty : 8500 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910532 Type Of Consumer : SP

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

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



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: f0df76d77c5229496bde9b087ceb8ea33f04bae1f03bfc250dbd9f85cd07c974

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 5071.040

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2458.00	12464616.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	441180.00
D. Surface Transportation Charges	@ 34.00	172415.00
E. Evacuation Charges	@ 50.00	253552.00
F. Royalty	@ 14.00 % of Basic	1745046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	523514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15635224.00
L. CGST	@ 2.50 % of Sub Total	390881.00
M. SGST	@ 2.50 % of Sub Total	390881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2028416.00
P. Total Net Amount in Figures (K to O)		18445402.00

Rupees One Crore Eighty-Four Lakh Fortv-Five Thousand Four Hundred Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00261 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00190 ARV Cum DO Date : 16-APR-21
ARV Qty : 150 Unit Name : 4320 PENGANGA OCM

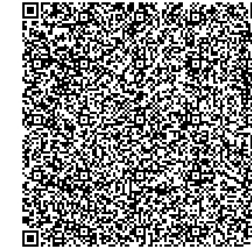
Unique Bid Id : 230910793 Type Of Consumer : SP

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

Partv Code : 110507 Destination : OUTER STATE
Name : Annapurna Enterprises
Address : A-37, Siddarth Lake City, BhopalBhopal462023
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABHPB5581F1ZZ

Ack no :122111000000000000 AckDate : 01-JUN-21

Irn No: 1b7a1352ed8e22f6e5fc14582df4416ceffb9e23b80d1fa0262fe8c3d0c2d12a



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 150.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	368700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13050.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	51618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15485.00
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)	:	462485.00
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	23124.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		545609.00

Rupees Five Lakh Fortv-Five Thousand Six Hundred Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

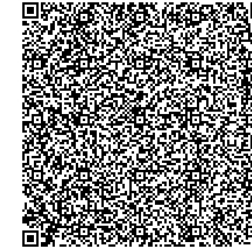
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00262	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00395	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924632 Type Of Consumer SP

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

Partv Code : 111175	Destination : WITHIN STATE
Name : SHUBHAM ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, Nagpur	Chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFDPA1018A1ZI	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 4ea8ecbc77580eb56e8830e939a60155fe68fd487a3bee7aaf2ee8ddb6f4c037

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2738.00	273800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	767.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	341499.00
L. CGST	@ 2.50 % of Sub Total	8537.00
M. SGST	@ 2.50 % of Sub Total	8537.00
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)		398573.00

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

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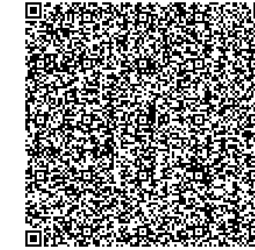
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00263 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
 ARV Cum DO Number : WWD224320SP00892 ARV Cum DO Date : 26-MAY-21
 ARV Qty : 6900 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924610 Type Of Consumer : SP

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

Partv Code : 124685 Destination : BALLARPUR
 Name : BILT GRAPHIC PAPER PRODUCTS LIMITED
 Address : P.O. BALLARPURCHANDRAPUR442901
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AADCB2230M1ZT



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 7f28666e1d9980fde5dcf556d4d7e67660d20fdf5c97ad6a20c7f484bf369af6

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 727.800

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2708.00	1970882.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63319.00
D. Surface Transportation Charges	@ 34.00	24745.00
E. Evacuation Charges	@ 50.00	36390.00
F. Royalty	@ 14.00 % of Basic	275923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5518.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2459554.00
L. CGST	@ 2.50 % of Sub Total	61489.00
M. SGST	@ 2.50 % of Sub Total	61489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	291120.00
P. Total Net Amount in Figures (K to O)		2873652.00

Rupees Twenty-Eight Lakh Seventy-Three Thousand Six Hundred Fiftv-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00264	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00132	ARV Cum DO Date : 16-APR-21
ARV Qty : 510	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910139 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 :122111000000000 AckDate : 01-JUN-21

Irn No: 7439e7f920885f81f64604ceab705254f48b6fce223ec8775f2e66164b94b3bd

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	812762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28767.00
D. Surface Transportation Charges	@ 34.00	11242.00
E. Evacuation Charges	@ 50.00	16533.00
F. Royalty	@ 14.00 % of Basic	113787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2276.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1019503.00
L. CGST	@ 2.50 % of Sub Total	25488.00
M. SGST	@ 2.50 % of Sub Total	25488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132264.00
P. Total Net Amount in Figures (K to O)		1202743.00

Rupees Twelve Lakh Two Thousand Seven Hundred Forty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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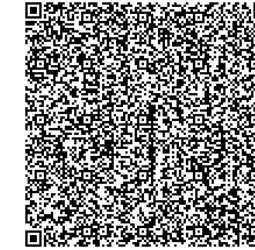
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00265	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00777	ARV Cum DO Date : 20-MAY-21
ARV Qty : 1100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924718 Type Of Consumer SP

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

Partv Code : 133630	Destination : WITHIN STATE
Name : SLC RESOURCES PRIVATE LIMITED	
Address : BEHIND M.T WEIGH BRIDGE LAKHMAPUR L-55SHOP NO - 5 NAGPUR R	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCCS0726K1ZA	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 8ed351f01b2247017e3b387cb4096009c3cle780b1b2c942ff77a3d1aedddf20

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 268.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2728.00	731104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23316.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 50.00	13400.00
F. Royalty	@ 14.00 % of Basic	102355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30707.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2047.00
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)	:	912041.00
L. CGST	@ 2.50 % of Sub Total	22801.00
M. SGST	@ 2.50 % of Sub Total	22801.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1064843.00

Rupees Ten Lakh Sixty-Four Thousand Eight Hundred Forty-Three Only

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

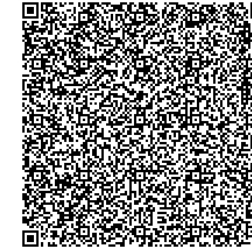
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00266	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00540	ARV Cum DO Date : 03-MAY-21
ARV Qty : 100	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230924618 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 :1221110000000000 AckDate : 01-JUN-21

Irn No: b38ab7ca104797e5f25e4272de9ec153b61a36f9509e16ceee6elf3b0681385e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2718.00	271800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	38052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11416.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	339129.00
L. CGST	@ 2.50 % of Sub Total	8478.00
M. SGST	@ 2.50 % of Sub Total	8478.00
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)		396085.00

Rupees Three Lakh Ninety-Six Thousand Eighty-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00267	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00688	ARV Cum DO Date : 11-MAY-21
ARV Qty : 5210	Unit Name : 4320 PENGANGA OCM

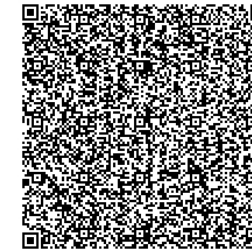
Unique Bid Id : 230924719 Type Of Consumer SP

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

Partv Code	134458	Destination	Wardha
Name	UTTAM VALUE STEELS LIMITED		
Address	UTTAM NAGAR, BHUGAON LINK ROAD, WARDHA, Wardha.Maharashtra		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL667001ZU		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 31993e866d4510fc4682a42f3122e73c3118fe7db6a005d8a88e1be267d22125



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 913.120				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2688.00	2454467.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	79441.00
D. Surface Transportation Charges	@ 34.00	31046.00
E. Evacuation Charges	@ 50.00	45656.00
F. Royalty	@ 14.00 % of Basic	343625.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6873.00
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)	:	3064196.00
L. CGST	@ 2.50 % of Sub Total	76605.00
M. SGST	@ 2.50 % of Sub Total	76605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	365248.00
P. Total Net Amount in Figures (K to O)		3582654.00

Rupees Thirty-Five Lakh Eighty-Two Thousand Six Hundred Fifty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

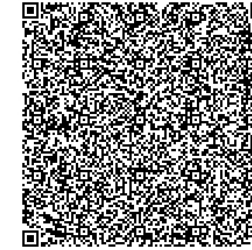
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320AD00268	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320SP00778	ARV Cum DO Date : 20-MAY-21
ARV Qty : 310	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : 230910442 Type Of Consumer SP

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

Partv Code : 126762	Destination : WITHIN STATE
Name : GANPATI TRADERS	
Address : S.NO.79/2B CHIKHALGAONWANI .	DIST - YAVATMAL445304
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEOPT3344G1Z3	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 2896a875011f802d455cb1211e9d5c9182b0ed8755aaf0e3b68b1cb85d138a43

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2458.00	439343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15550.00
D. Surface Transportation Charges	@ 34.00	6077.00
E. Evacuation Charges	@ 50.00	8937.00
F. Royalty	@ 14.00 % of Basic	61508.00
G. DMF Funds	@ 30.00 % of Royalty (State)	18452.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1230.00
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)	:	551097.00
L. CGST	@ 2.50 % of Sub Total	13777.00
M. SGST	@ 2.50 % of Sub Total	13777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71496.00
P. Total Net Amount in Figures (K to O)		650147.00

Rupees Six Lakh Fifty Thousand One Hundred Forty-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00199	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01942	ARV Cum DO Date : 30-MAR-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 509eb6d58f2f82cc29041879be61adc143d95df38989cfc1bd49246891274afd

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	7342434.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 34.00	112200.00
E. Evacuation Charges	@ 50.00	165000.00
F. Royalty	@ 14.00 % of Basic	1027941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	308382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9263616.00
L. CGST	@ 2.50 % of Sub Total	231590.00
M. SGST	@ 2.50 % of Sub Total	231590.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (K to O)		11046796.00

Rupees One Crore Ten Lakh Fortv-Six Thousand Seven Hundred Ninety-Six Only

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

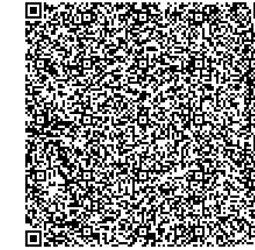
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00200	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01894	ARV Cum DO Date : 23-MAR-21
ARV Qty : 54	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 87e7f5211db658648a8e12d4a329dfe2497766e6d808e9e3f2c4de9dcefd0389

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	68411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2941.00
D. Surface Transportation Charges	@ 34.00	1149.00
E. Evacuation Charges	@ 50.00	1690.00
F. Royalty	@ 14.00 % of Basic	9578.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	192.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	86834.00
L. CGST	@ 2.50 % of Sub Total	2171.00
M. SGST	@ 2.50 % of Sub Total	2171.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13520.00
P. Total Net Amount in Figures (K to O)		104696.00

Rupees One Lakh Four Thousand Six Hundred Ninety-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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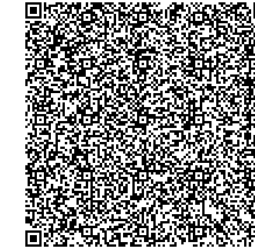
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00201	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01927	ARV Cum DO Date : 26-MAR-21
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: cae83c5ac29d3df8f94962f786d5f9183f76967a621dcc5b593db76ee8db359f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2929.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	6007830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	254877.00
D. Surface Transportation Charges	@ 34.00	99607.00
E. Evacuation Charges	@ 50.00	146481.00
F. Royalty	@ 14.00 % of Basic	841096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	252329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16822.00
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)	:	7619042.00
L. CGST	@ 2.50 % of Sub Total	190476.00
M. SGST	@ 2.50 % of Sub Total	190476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1171848.00
P. Total Net Amount in Figures (K to O)		9171842.00

Rupees Ninety-One Lakh Seventy-One Thousand Eight Hundred Forty-Two Only

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

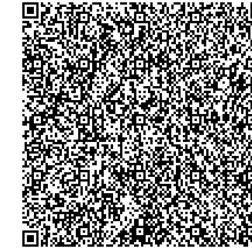
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00202	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01935	ARV Cum DO Date : 26-MAR-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 258580fdc612d793f86f0805b2bb25bf061a45719affd3c5c19dela3e2db8e65

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1467.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 50.00	73350.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4118098.00
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	205905.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4910803.00

Rupees Forty-Nine Lakh Ten Thousand Eight Hundred Three Only

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

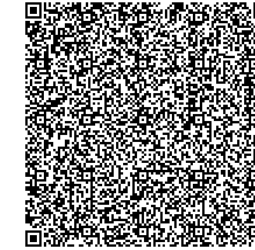
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00203	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01918	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 762aa705908b5438bd347f51c9db39d685a8dea98cd1dc9f803a372318aea70c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1279.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	2847262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111332.00
D. Surface Transportation Charges	@ 34.00	43509.00
E. Evacuation Charges	@ 50.00	63984.00
F. Royalty	@ 14.00 % of Basic	398617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7972.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3592261.00
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	179613.00
O. State Compensation Cess	@ 400.00	511872.00
P. Total Net Amount in Figures (K to O)		4283746.00

Rupees Forty-Two Lakh Eighty-Three Thousand Seven Hundred Forty-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00204	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01897	ARV Cum DO Date : 24-MAR-21
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM

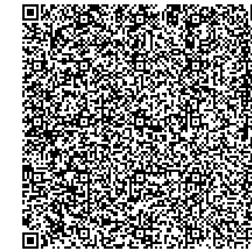
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485028	Destination	MH
Name	GODAVARI BIOREFINERIES LTD.		
Address	SOMAIYA BHAVANMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCG2543C1Z3		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: f219c6626b1b8b8b2db65d75841191fc83ffe96b7aca2a50b2b0a3a2050ebd



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 369.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	748678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32181.00
D. Surface Transportation Charges	@ 34.00	12577.00
E. Evacuation Charges	@ 50.00	18495.00
F. Royalty	@ 14.00 % of Basic	104815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2096.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	950287.00
L. CGST	@ 2.50 % of Sub Total	23757.00
M. SGST	@ 2.50 % of Sub Total	23757.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	147960.00
P. Total Net Amount in Figures (K to O)		1145761.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

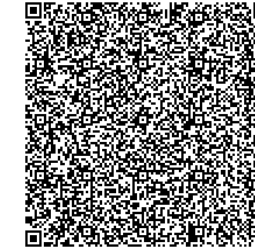
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00205	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01948	ARV Cum DO Date : 30-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: bdeb229b39ce370ff31ace8e766a6b9bb1c7f6751762a94590b87e5c062f4058

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4210735.00
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	210537.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5021272.00

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

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

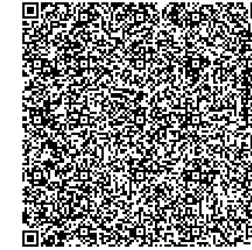
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00206	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01936	ARV Cum DO Date : 30-MAR-21
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015010 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: e16f13efb289dc722f244f393d3626957e2084438f186320cdb7a72edc53f8f2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	208436.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8150.00
D. Surface Transportation Charges	@ 34.00	3185.00
E. Evacuation Charges	@ 50.00	4684.00
F. Royalty	@ 14.00 % of Basic	29181.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8754.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	262974.00
L. CGST	@ 2.50 % of Sub Total	6574.00
M. SGST	@ 2.50 % of Sub Total	6574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37472.00
P. Total Net Amount in Figures (K to O)		313594.00

Rupees Three Lakh Thirteen Thousand Five Hundred Ninety-Four Only

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

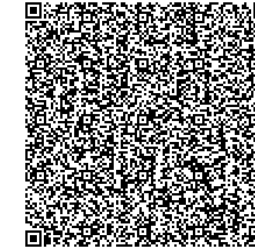
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00207	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01939	ARV Cum DO Date : 30-MAR-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 8f6fd45c44b6d06ce3afaf80d1c35468033f1b289401c8a16d4acdb5ee1d7d84

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1467.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 50.00	73350.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4118098.00
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	205905.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4910803.00

Rupees Forty-Nine Lakh Ten Thousand Eight Hundred Three Only

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

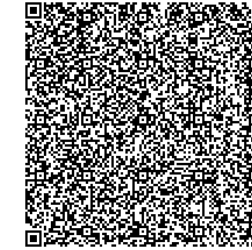
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00208	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01938	ARV Cum DO Date : 30-MAR-21
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 2a43e7871b7e125cd39adbcc16c07398ec72cab3ae3a5fef221993a9036d7482

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	6745992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 50.00	166650.00
F. Royalty	@ 14.00 % of Basic	944439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	283332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8562595.00
L. CGST	@ 2.50 % of Sub Total	214065.00
M. SGST	@ 2.50 % of Sub Total	214065.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		10323925.00

Rupees One Crore Three Lakh Twenty-Three Thousand Nine Hundred Twenty-Five Only

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

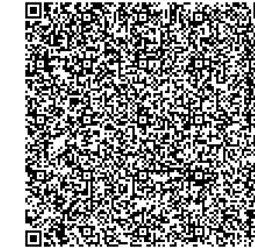
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00209	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01940	ARV Cum DO Date : 30-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 8f85585c7bacb99c895789354b6d660a82aa051d4c173b366c6bb319a83b635a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4210735.00
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	210537.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5021272.00

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

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

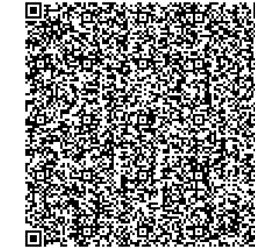
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00210	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01950	ARV Cum DO Date : 30-MAR-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: ce7d94953469aafb3dea837ec74ed4c6b281104ea3e14879a9845afb8a290197

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1467.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 50.00	73350.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4118098.00
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	205905.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4910803.00

Rupees Forty-Nine Lakh Ten Thousand Eight Hundred Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00211	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01974	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: ff87b1bf5b0e798f81945dbb080fc892e129e5c284490ada28a99f81e3318d83

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4210735.00
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	210537.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5021272.00

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

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

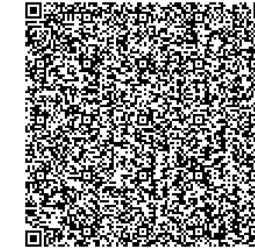
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00215	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00119	ARV Cum DO Date : 03-MAY-21
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 8fd682130569344ed11d58e25f15470e5020da7ebd2fc0edc5f391bb67ab3bb2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1700.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	3487701.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147963.00
D. Surface Transportation Charges	@ 34.00	57824.00
E. Evacuation Charges	@ 50.00	85036.00
F. Royalty	@ 14.00 % of Basic	488278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	146483.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4423051.00
L. CGST	@ 2.50 % of Sub Total	110576.00
M. SGST	@ 2.50 % of Sub Total	110576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680288.00
P. Total Net Amount in Figures (K to O)		5324491.00

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

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00218	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01993	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

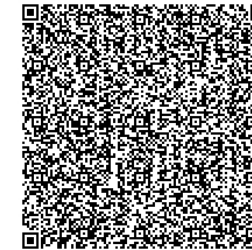
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 54580d9e667d99f79b1d8425812e7b55290c8242873c5260aa68fbde915fbb8c



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1198.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2425116.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104242.00
D. Surface Transportation Charges	@ 34.00	40738.00
E. Evacuation Charges	@ 50.00	59909.00
F. Royalty	@ 14.00 % of Basic	339516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6790.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3078166.00
L. CGST	@ 2.50 % of Sub Total	76954.00
M. SGST	@ 2.50 % of Sub Total	76954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	479272.00
P. Total Net Amount in Figures (K to O)		3711346.00

Rupees Thirty-Seven Lakh Eleven Thousand Three Hundred Forty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

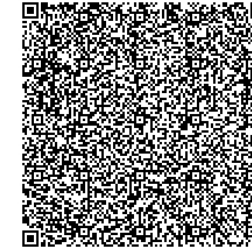
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00219 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
 ARV Cum DO Number : WWD214320FL02013 ARV Cum DO Date : 31-MAR-21
 ARV Qty : 1930 Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485008 Destination MH
 Name RAYMOND UCO DENIM PVT.LTD.
 Address NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AAACU8272H1Z2



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 5df3910f0951a16c368cf091f285b7aa75d8802556ec3cb98f505ef1f0c4defe

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1421.260

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2024.00	2876630.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	123650.00
D. Surface Transportation Charges	@ 34.00	48323.00
E. Evacuation Charges	@ 50.00	71063.00
F. Royalty	@ 14.00 % of Basic	402728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	120818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8055.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3651267.00
L. CGST	@ 2.50 % of Sub Total	91282.00
M. SGST	@ 2.50 % of Sub Total	91282.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	568504.00
P. Total Net Amount in Figures (K to O)		4402335.00

Rupees Forty-Four Lakh Two Thousand Three Hundred Thirty-Five Only

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00220	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02007	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

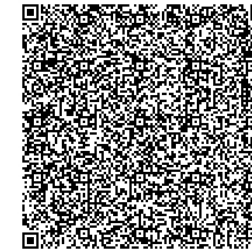
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 3bda8c4a69a974b4b5b11aa31c9f41a1f239550bc4b4183015891922b99bb049



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4048000.00
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	566720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	170016.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5138070.00
L. CGST	@ 2.50 % of Sub Total	128452.00
M. SGST	@ 2.50 % of Sub Total	128452.00
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)		6194974.00

Rupees Sixty-One Lakh Ninety-Four Thousand Nine Hundred Seventy-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00223	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00107	ARV Cum DO Date : 29-APR-21
ARV Qty : 550	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

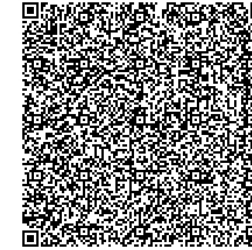
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485028
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMAIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 75595fc972fa698eb8214923174c2e22f42994d4de8e6247bafcb9770ff83484



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	54810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2356.00
D. Surface Transportation Charges	@ 34.00	921.00
E. Evacuation Charges	@ 50.00	1354.00
F. Royalty	@ 14.00 % of Basic	7673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69569.00
L. CGST	@ 2.50 % of Sub Total	1739.00
M. SGST	@ 2.50 % of Sub Total	1739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10832.00
P. Total Net Amount in Figures (K to O)		83879.00

Rupees Eighty-Three Thousand Eight Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00224	Cash Invoice Date	31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320FL00056	ARV Cum DO Date	16-APR-21
ARV Qty : 4333	Unit Name	4320 PENGANGA OCM

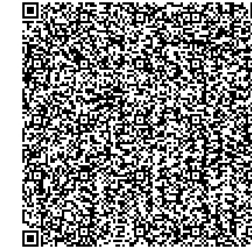
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WORKS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: f401fc537231f09c9b281c918d44e61579313e3610a3f700271aded561df4519



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	8885770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376971.00
D. Surface Transportation Charges	@ 34.00	147322.00
E. Evacuation Charges	@ 50.00	216650.00
F. Royalty	@ 14.00 % of Basic	1244008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	373202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24880.00
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)	:	11268803.00
L. CGST	@ 2.50 % of Sub Total	281720.00
M. SGST	@ 2.50 % of Sub Total	281720.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733200.00
P. Total Net Amount in Figures (K to O)		13565443.00

Rupees One Crore Thirty-Five Lakh Sixty-Five Thousand Four Hundred Forty-Three On

E. & O.E

Prepared By

Checked By

Sales Account Incharge

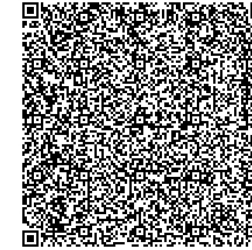
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00225	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02014	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1950	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 2ddfc3eacebae2545c533a69e240ac41283153706354e11231816f35fc41d5950

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1398.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2830119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	121650.00
D. Surface Transportation Charges	@ 34.00	47542.00
E. Evacuation Charges	@ 50.00	69914.00
F. Royalty	@ 14.00 % of Basic	396217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3592231.00
L. CGST	@ 2.50 % of Sub Total	89806.00
M. SGST	@ 2.50 % of Sub Total	89806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	559312.00
P. Total Net Amount in Figures (K to O)		4331155.00

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

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

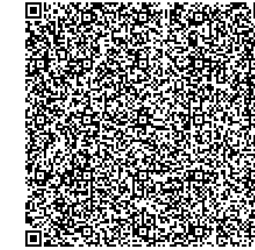
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00226	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01999	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 29f0d3663aab02fbff8b53be78973d257e5c1f46c901d3545b223d175a2dcde7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4210735.00
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	210537.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5021272.00

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

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

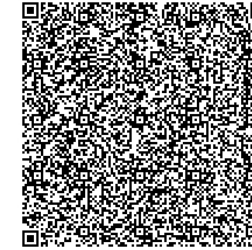
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00227	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00116	ARV Cum DO Date : 30-APR-21
ARV Qty : 7833	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 14c41b668135896d9d9be406f104cc2cbb8c7459df2bfc1d7998f992f7329d88

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 3361.280				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	6803231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292431.00
D. Surface Transportation Charges	@ 34.00	114284.00
E. Evacuation Charges	@ 50.00	168064.00
F. Royalty	@ 14.00 % of Basic	952452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	285736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19049.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8635247.00
L. CGST	@ 2.50 % of Sub Total	215881.00
M. SGST	@ 2.50 % of Sub Total	215881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1344512.00
P. Total Net Amount in Figures (K to O)		10411521.00

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

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

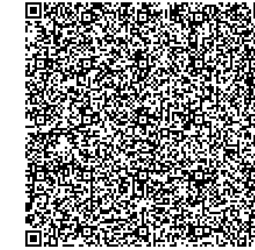
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00228	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00104	ARV Cum DO Date : 28-APR-21
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: b00503bc73d7f1114e9afd180f9fbf614fc17e922db658b29a3d09b741413d20

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1773.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3588592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	154253.00
D. Surface Transportation Charges	@ 34.00	60283.00
E. Evacuation Charges	@ 50.00	88651.00
F. Royalty	@ 14.00 % of Basic	502403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	150721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10048.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4554951.00
L. CGST	@ 2.50 % of Sub Total	113874.00
M. SGST	@ 2.50 % of Sub Total	113874.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	709208.00
P. Total Net Amount in Figures (K to O)		5491907.00

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

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

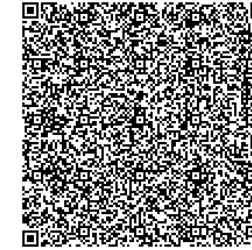
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00229	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02001	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: def02c61fb7ff10aa5cc7ff52053bf565c86a21a323af7ece4b1b3ab57f2f8eb

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 238.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	482360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20734.00
D. Surface Transportation Charges	@ 34.00	8103.00
E. Evacuation Charges	@ 50.00	11916.00
F. Royalty	@ 14.00 % of Basic	67530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1351.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	612253.00
L. CGST	@ 2.50 % of Sub Total	15306.00
M. SGST	@ 2.50 % of Sub Total	15306.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95328.00
P. Total Net Amount in Figures (K to O)		738193.00

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

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

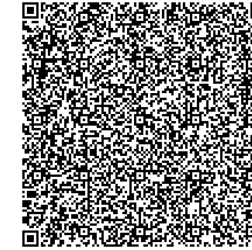
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00230	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02000	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 4e265a5d174fc659faf687bbc115ee10064dc16ac9e6ca04b71427dae975b48e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 968.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	2154938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84261.00
D. Surface Transportation Charges	@ 34.00	32930.00
E. Evacuation Charges	@ 50.00	48426.00
F. Royalty	@ 14.00 % of Basic	301691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	90507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6034.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2718787.00
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	135939.00
O. State Compensation Cess	@ 400.00	387408.00
P. Total Net Amount in Figures (K to O)		3242134.00

Rupees Thirty-Two Lakh Fortv-Two Thousand One Hundred Thirty-Four Only

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

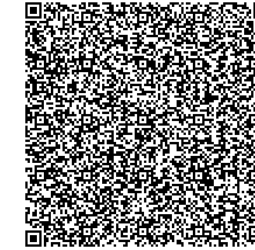
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00231	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL01996	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 9b31c0d2ee18283bcbeaca43918ef40ea92ded1ba268ab51565f8ad85fd00676

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	43354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1864.00
D. Surface Transportation Charges	@ 34.00	728.00
E. Evacuation Charges	@ 50.00	1071.00
F. Royalty	@ 14.00 % of Basic	6070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1821.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	121.00
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)	:	55029.00
L. CGST	@ 2.50 % of Sub Total	1376.00
M. SGST	@ 2.50 % of Sub Total	1376.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8568.00
P. Total Net Amount in Figures (K to O)		66349.00

Rupees Sixty-Six Thousand Three Hundred Fortv-Nine Only

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

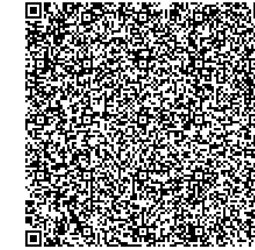
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00232	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02006	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 155de3a9b7703a93e91c5d180488c82fdeb5e078841e9929b034c620dd0df59f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1658.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3356156.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	144262.00
D. Surface Transportation Charges	@ 34.00	56378.00
E. Evacuation Charges	@ 50.00	82909.00
F. Royalty	@ 14.00 % of Basic	469862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9397.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4259923.00
L. CGST	@ 2.50 % of Sub Total	106498.00
M. SGST	@ 2.50 % of Sub Total	106498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	663272.00
P. Total Net Amount in Figures (K to O)		5136191.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00234	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00117	ARV Cum DO Date : 30-APR-21
ARV Qty : 500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 63feal64fa27ec7bad9d8a2ef8ac1f5fe0d2eb33f4268ea440060afa7db272d9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1012000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	141680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2834.00
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)	:	1284518.00
L. CGST	@ 2.50 % of Sub Total	32113.00
M. SGST	@ 2.50 % of Sub Total	32113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1548744.00

Rupees Fifteen Lakh Fortv-Eight Thousand Seven Hundred Fortv-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00235	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00053	ARV Cum DO Date : 15-APR-21
ARV Qty : 2707	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

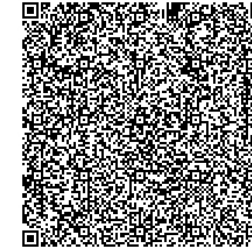
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405002
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 73329e707093ded2d1269c374133fbab60024da90f3deadedfddba19c83875e2



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2707.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2024.00	5478968.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	235509.00
D. Surface Transportation Charges	@	34.00	92038.00
E. Evacuation Charges	@	50.00	135350.00
F. Royalty	@	14.00 % of Basic	767056.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	230117.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	15341.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6954379.00
L. CGST	@	2.50 % of Sub Total	173859.00
M. SGST	@	2.50 % of Sub Total	173859.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1082800.00
P. Total Net Amount in Figures (K to O)			8384897.00

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

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

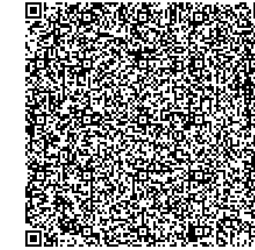
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00236	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00010	ARV Cum DO Date : 12-APR-21
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 58597f5eccc2e289391a28aec2fd0707fe4belaac5e54976bec4ba3c899ae40a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2916.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	5901984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	253692.00
D. Surface Transportation Charges	@ 34.00	99144.00
E. Evacuation Charges	@ 50.00	145800.00
F. Royalty	@ 14.00 % of Basic	826278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	247883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16526.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7491307.00
L. CGST	@ 2.50 % of Sub Total	187283.00
M. SGST	@ 2.50 % of Sub Total	187283.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1166400.00
P. Total Net Amount in Figures (K to O)		9032273.00

Rupees Ninety Lakh Thirty-Two Thousand Two Hundred Seventy-Three Only

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

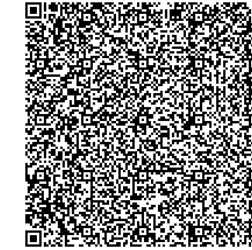
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00237	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214320FL02015	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1950	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485008	Destination : MH
Name : RAYMOND UCO DENIM PVT.LTD.	
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: c9498e29d2d0205a200bfb4790485d746c5330bef8a4a8440b873257fcb0a3b7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1520.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3078180.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	132313.00
D. Surface Transportation Charges	@ 34.00	51709.00
E. Evacuation Charges	@ 50.00	76042.00
F. Royalty	@ 14.00 % of Basic	430945.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	129284.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8619.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3907092.00
L. CGST	@ 2.50 % of Sub Total	97677.00
M. SGST	@ 2.50 % of Sub Total	97677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	608336.00
P. Total Net Amount in Figures (K to O)		4710782.00

Rupees Forty-Seven Lakh Ten Thousand Seven Hundred Eighty-Two Only

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

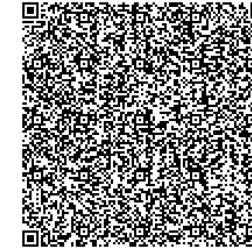
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00239	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00021	ARV Cum DO Date : 12-APR-21
ARV Qty : 408	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485035 Destination MH
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241, BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 298e3d761f8f77da202d7cfeeb10eb0e0a5d93155cde636612eb8486a985e73d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 408.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	825792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35496.00
D. Surface Transportation Charges	@ 34.00	13872.00
E. Evacuation Charges	@ 50.00	20400.00
F. Royalty	@ 14.00 % of Basic	115611.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34683.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1048166.00
L. CGST	@ 2.50 % of Sub Total	26204.00
M. SGST	@ 2.50 % of Sub Total	26204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163200.00
P. Total Net Amount in Figures (K to O)		1263774.00

Rupees Twelve Lakh Sixty-Three Thousand Seven Hundred Seventy-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00240 Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00103 ARV Cum DO Date : 28-APR-21
ARV Qty : 3300 Unit Name : 4320 PENGANGA OCM

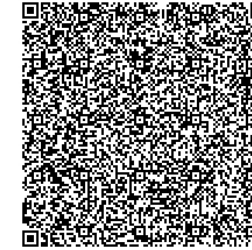
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015023 Destination MH
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
Address PO.GANDCHANDUR TALUKA KORPANA KORPANA442908
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: dd1477e447d5f5c9ec916d2c92dcb850a041ea6e63b48fbe5281c1b05f026d3e



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 326.040

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	725432.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28365.00
D. Surface Transportation Charges	@ 34.00	11085.00
E. Evacuation Charges	@ 50.00	16302.00
F. Royalty	@ 14.00 % of Basic	101560.00
G. DMF Funds	@ 30.00 % of Royalty (State)	30468.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2031.00
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)	:	915243.00
L. CGST	@ 2.50 % of Sub Total	22881.00
M. SGST	@ 2.50 % of Sub Total	22881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130416.00
P. Total Net Amount in Figures (K to O)		1091421.00

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

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

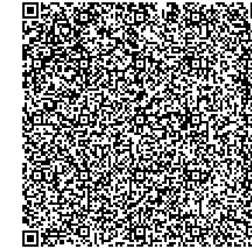
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00187	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WWD224310EE00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 15000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8834043 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 :1221110000000000 AckDate : 01-JUN-21

Irn No: d0645c5ee5b52f0e3f7bbfff59ce0810b15f2055ae52149a8afb59ad01108042

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 12003.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	34378482.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	408124.00
E. Evacuation Charges	@ 50.00	600183.00
F. Royalty	@ 14.00 % of Basic	4812987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1443896.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	96260.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41739932.00
L. CGST	@ 2.50 % of Sub Total	1043498.00
M. SGST	@ 2.50 % of Sub Total	1043498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4801464.00
P. Total Net Amount in Figures (K to O)		48628392.00

Rupees Four Crore Eighty-Six Lakh Twenty-Eight Thousand Three Hundred Ninety-Two

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

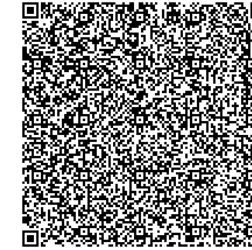
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00188	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SI00001	ARV Cum DO Date : 12-APR-21
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775829 Type Of Consumer SI

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

Partv Code	40038	Destination	WITHIN STATE
Name	R.R. BUSINESS PRIVATE LIMITED		
Address	102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCR7014H1ZG		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 3cb8db81a75d3d04382b032abc0e609be9487db43353387c1dcfd21da6e32545

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 9042.930				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	20057219.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	786735.00
D. Surface Transportation Charges	@ 34.00	307460.00
E. Evacuation Charges	@ 50.00	452147.00
F. Royalty	@ 14.00 % of Basic	2808011.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	842403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	56160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25310135.00
L. CGST	@ 2.50 % of Sub Total	632753.00
M. SGST	@ 2.50 % of Sub Total	632753.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3617172.00
P. Total Net Amount in Figures (K to O)		30192813.00

Rupees Three Crore One Lakh Ninety-Two Thousand Eight Hundred Thirteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00189	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00005	ARV Cum DO Date : 12-APR-21
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM

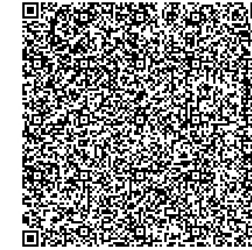
Unique Bid Id : 8859585 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 340d5f437c9ae81ed188f7e38eb35330558303a35d76294d999d08dda819b50a



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 7494.970		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1947.00	14592707.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	652062.00
D. Surface Transportation Charges	@	34.00	254829.00
E. Evacuation Charges	@	50.00	374749.00
F. Royalty	@	14.00 % of Basic	2042979.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	612894.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	40860.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		18571080.00
L. CGST	@	2.50 % of Sub Total	464277.00
M. SGST	@	2.50 % of Sub Total	464277.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	2997988.00
P. Total Net Amount in Figures (K to O)			22497622.00

Rupees Two Crore Twenty-Four Lakh Ninety-Seven Thousand Six Hundred Twenty-Two On

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

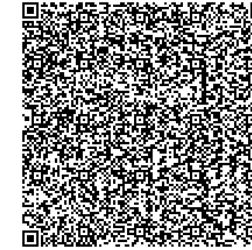
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00190	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SI00002	ARV Cum DO Date : 19-APR-21
ARV Qty : 10000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code : 69374	Destination : OUTER STATE
Name : MAHENDRA STRIPS PRIVATE LIMITED	
Address : A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCM5823D2ZZ	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: dfd013f14f84b2df9e6f66fa12773c9b260145e56db266fdf64c11c80fbf7d46

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 7440.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	16503850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	647356.00
D. Surface Transportation Charges	@ 34.00	252990.00
E. Evacuation Charges	@ 50.00	372044.00
F. Royalty	@ 14.00 % of Basic	2310539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	693162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	46211.00
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)	:	20826152.00
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	1041308.00
O. State Compensation Cess	@ 400.00	2976348.00
P. Total Net Amount in Figures (K to O)		24843808.00

Rupees Two Crore Forty-Eight Lakh Forty-Three Thousand Eight Hundred Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00191	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00015	ARV Cum DO Date : 04-MAY-21
ARV Qty : 20000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8859585 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 57b27ea3895dbf60e5bcd940869ca4420d7d8005e53f1cc7b85201c1df16b8de

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19842.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	38633678.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1726312.00
D. Surface Transportation Charges	@ 34.00	674651.00
E. Evacuation Charges	@ 50.00	992133.00
F. Royalty	@ 14.00 % of Basic	5408715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1622615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	108174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	49166278.00
L. CGST	@ 2.50 % of Sub Total	1229157.00
M. SGST	@ 2.50 % of Sub Total	1229157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7937068.00
P. Total Net Amount in Figures (K to O)		59561660.00

Rupees Five Crore Ninety-Five Lakh Sixty-One Thousand Six Hundred Sixty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00192	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00024	ARV Cum DO Date : 19-MAY-21
ARV Qty : 12000	Unit Name : 4310 NILJAI OCM

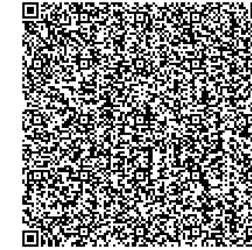
Unique Bid Id : 8898051 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	

Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: a243c1edbb986d1509aedad6f2092306c5e22108cb89a726439c662b89c7d847



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 550.500	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1967.00	1082834.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	47894.00
D. Surface Transportation Charges	@	34.00	18717.00
E. Evacuation Charges	@	50.00	27525.00
F. Royalty	@	14.00 % of Basic	151597.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	45479.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3032.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1377078.00
L. CGST	@	2.50 % of Sub Total	34427.00
M. SGST	@	2.50 % of Sub Total	34427.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	220200.00
P. Total Net Amount in Figures (K to O)			1666132.00

Rupees Sixteen Lakh Sixty-Six Thousand One Hundred Thirty-Two Only

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

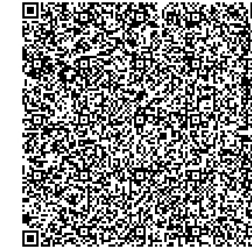
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00193 Cash Invoice Date : 31-MAY-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
 ARV Cum DO Number : WWD224310SF00021 ARV Cum DO Date : 05-MAY-21
 ARV Qty : 20000 Unit Name : 4310 NILJAI OCM

Unique Bid Id : 8898050 Type Of Consumer SF

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

Partv Code 57353 Destination TADALI
 Name DHARIWAL INFRASTRUCTURE LIMITED
 Address Plot no 6 Tadali Industrial Area MIDCChandrapur442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCD4743L1ZG



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 9195164cfb4c82belca4afafe4e3983e06b3bf062c73d8f31c3082edad50f804

Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 11450.180

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1967.00	22522504.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	996166.00
D. Surface Transportation Charges	@ 34.00	389306.00
E. Evacuation Charges	@ 50.00	572509.00
F. Royalty	@ 14.00 % of Basic	3153151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	945945.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	63063.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	28642644.00
L. CGST	@ 2.50 % of Sub Total	716066.00
M. SGST	@ 2.50 % of Sub Total	716066.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4580072.00
P. Total Net Amount in Figures (K to O)		34654848.00

Rupees Three Crore Fortv-Six Lakh Fiftv-Four Thousand Eight Hundred Fortv-Eight 0

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

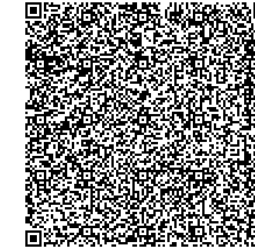
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00169	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01963	ARV Cum DO Date : 31-MAR-21
ARV Qty : 3546	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 2c372f0b09be937a83a2dafd20e9a1d7e5ef56aa77f3d440e91faed496599474

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3151.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	9233970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	274188.00
D. Surface Transportation Charges	@ 34.00	107154.00
E. Evacuation Charges	@ 50.00	157580.00
F. Royalty	@ 14.00 % of Basic	1292756.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	387827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25855.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11479330.00
L. CGST	@ 2.50 % of Sub Total	286983.00
M. SGST	@ 2.50 % of Sub Total	286983.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1260636.00
P. Total Net Amount in Figures (K to O)		13313932.00

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

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

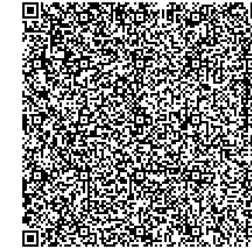
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00170	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01949	ARV Cum DO Date : 30-MAR-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: c25e0bda0c17d9de939bccd4ab33886dd512b10c8b3495aa16d3489872f006cf

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1886.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4138311.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	164128.00
D. Surface Transportation Charges	@ 34.00	64142.00
E. Evacuation Charges	@ 50.00	94327.00
F. Royalty	@ 14.00 % of Basic	579364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	173809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11587.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5225668.00
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	261283.00
O. State Compensation Cess	@ 400.00	754612.00
P. Total Net Amount in Figures (K to O)		6241563.00

Rupees Sixty-Two Lakh Forty-One Thousand Five Hundred Sixty-Three Only

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

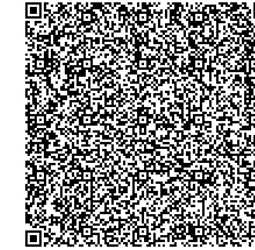
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00171	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01928	ARV Cum DO Date : 26-MAR-21
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CHANDA CEMENT WORKS.CHANDRAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 0220186074a5b5cd530de616942dc5fbfa6e2f69cd05762289568ff4bd1a1a01

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1405.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2844509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	122269.00
D. Surface Transportation Charges	@ 34.00	47783.00
E. Evacuation Charges	@ 50.00	70270.00
F. Royalty	@ 14.00 % of Basic	398231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119469.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3610496.00
L. CGST	@ 2.50 % of Sub Total	90262.00
M. SGST	@ 2.50 % of Sub Total	90262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	562156.00
P. Total Net Amount in Figures (K to O)		4353176.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00172	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01921	ARV Cum DO Date : 25-MAR-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 1929b79a7f3ac11e64be4daccbda25b6435405da1bf9e9fbf627c0e9beaab92d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2550.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	5594868.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	221896.00
D. Surface Transportation Charges	@ 34.00	86718.00
E. Evacuation Charges	@ 50.00	127527.00
F. Royalty	@ 14.00 % of Basic	783282.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	234985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15666.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7064942.00
L. CGST	@ 2.50 % of Sub Total	176624.00
M. SGST	@ 2.50 % of Sub Total	176624.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1020212.00
P. Total Net Amount in Figures (K to O)		8438402.00

Rupees Eighty-Four Lakh Thirty-Eight Thousand Four Hundred Two Only

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

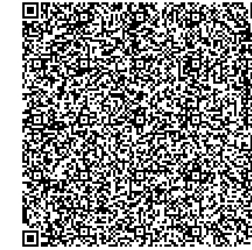
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00173	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01937	ARV Cum DO Date : 30-MAR-21
ARV Qty : 435	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: e4aecf848f75015aba16fd18043cc154e61987f7d29652564alcb94e38f3fa48

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	71928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2853.00
D. Surface Transportation Charges	@ 34.00	1115.00
E. Evacuation Charges	@ 50.00	1640.00
F. Royalty	@ 14.00 % of Basic	10070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90828.00
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	4541.00
O. State Compensation Cess	@ 400.00	13116.00
P. Total Net Amount in Figures (K to O)		108485.00

Rupees One Lakh Eight Thousand Four Hundred Eighty-Five Only

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

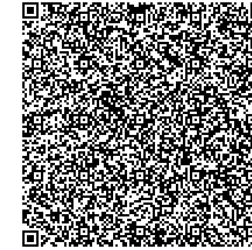
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00174	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL01917	ARV Cum DO Date : 25-MAR-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: a3f7814a506817d8f5087602512d107d2be874da76b9db5721bbf0d1d47ac068

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	45386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1800.00
D. Surface Transportation Charges	@ 34.00	703.00
E. Evacuation Charges	@ 50.00	1035.00
F. Royalty	@ 14.00 % of Basic	6354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	57311.00
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	2866.00
O. State Compensation Cess	@ 400.00	8276.00
P. Total Net Amount in Figures (K to O)		68453.00

Rupees Sixty-Eight Thousand Four Hundred Fifty-Three Only

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

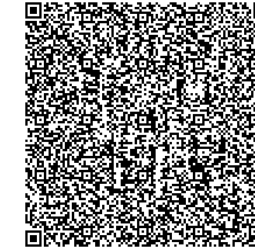
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00175	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00230	ARV Cum DO Date : 23-MAR-21
ARV Qty : 4274	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12428007	Destination	MH
Name	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25		
Address	Ultra Tech Cement Ltd.Loa Cmt.Cpp 1x25 MwTaluka-Korpana442		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 2b79237ba4f452f6efd8f203d7f3bd59d1d3230222ce89fdc7ea94f0d4b12662

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2550.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	4932048.00
B. Commitment/Benification Charges	@ 90.00	229516.00
C. Crushing Charge	@ 87.00	221866.00
D. Surface Transportation Charges	@ 34.00	86706.00
E. Evacuation Charges	@ 50.00	127509.00
F. Royalty	@ 14.00 % of Basic	690487.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	207146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13810.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6509088.00
L. CGST	@ 2.50 % of Sub Total	162727.00
M. SGST	@ 2.50 % of Sub Total	162727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1020072.00
P. Total Net Amount in Figures (K to O)		7854614.00

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

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

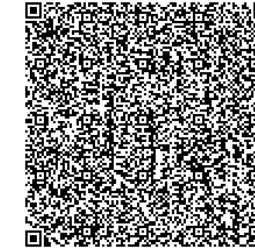
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00176	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00237	ARV Cum DO Date : 31-MAR-21
ARV Qty : 4332	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: f50750f6130fdf93e2666d5c99aa7d6b5a1f936d713dc2e726f93ecaacc32900

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2134.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	4128761.00
B. Commitment/Benification Charges	@ 90.00	192135.00
C. Crushing Charge	@ 87.00	185730.00
D. Surface Transportation Charges	@ 34.00	72584.00
E. Evacuation Charges	@ 50.00	106742.00
F. Royalty	@ 14.00 % of Basic	578027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	173408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11561.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5448948.00
L. CGST	@ 2.50 % of Sub Total	136224.00
M. SGST	@ 2.50 % of Sub Total	136224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	853932.00
P. Total Net Amount in Figures (K to O)		6575328.00

Rupees Sixty-Five Lakh Seventy-Five Thousand Three Hundred Twenty-Eight Only

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

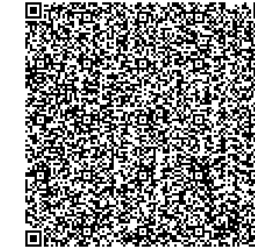
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00177	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00081	ARV Cum DO Date : 24-APR-21
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 9bc39e013a295426ec23e7467bc77b9fc63119bb7f80fd8ad9407f86f90f23fc

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1508.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	4418350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	131196.00
D. Surface Transportation Charges	@ 34.00	51272.00
E. Evacuation Charges	@ 50.00	75400.00
F. Royalty	@ 14.00 % of Basic	618569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	185571.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12371.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5492729.00
L. CGST	@ 2.50 % of Sub Total	137318.00
M. SGST	@ 2.50 % of Sub Total	137318.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	603200.00
P. Total Net Amount in Figures (K to O)		6370565.00

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

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

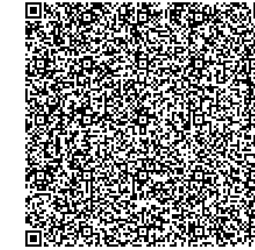
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00178	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00013	ARV Cum DO Date : 12-APR-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	MARATHA CEMENT WORKS.CHANDRAPUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: d46634856cda5947e83139af8905051ebd811e377ad92f1cb872a4f2115e5044

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1700.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3729137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 34.00	57800.00
E. Evacuation Charges	@ 50.00	85000.00
F. Royalty	@ 14.00 % of Basic	522079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4708982.00
L. CGST	@ 2.50 % of Sub Total	117725.00
M. SGST	@ 2.50 % of Sub Total	117725.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5624432.00

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

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

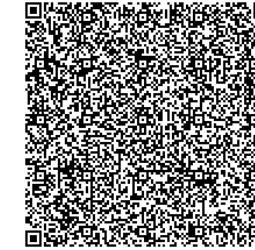
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00179	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL02005	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 0f99960e4a08a33160bec7ea2a8eaf7280577a107aaa4c9322100d5eeb39f590

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4606581.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182700.00
D. Surface Transportation Charges	@ 34.00	71400.00
E. Evacuation Charges	@ 50.00	105000.00
F. Royalty	@ 14.00 % of Basic	644921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	193476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5816976.00
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	290849.00
O. State Compensation Cess	@ 400.00	840000.00
P. Total Net Amount in Figures (K to O)		6947825.00

Rupees Sixty-Nine Lakh Fortv-Seven Thousand Eight Hundred Twenty-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00180	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FS00238	ARV Cum DO Date : 31-MAR-21
ARV Qty : 1293	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: af1217678f3561194f554cef7da462d30bf9c50b068e74a13c4c15b467acab12

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 933.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1934.00	1805505.00
B. Commitment/Benification Charges	@ 90.00	84020.00
C. Crushing Charge	@ 87.00	81220.00
D. Surface Transportation Charges	@ 34.00	31741.00
E. Evacuation Charges	@ 50.00	46678.00
F. Royalty	@ 14.00 % of Basic	252771.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	75831.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5055.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2382821.00
L. CGST	@ 2.50 % of Sub Total	59571.00
M. SGST	@ 2.50 % of Sub Total	59571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	373424.00
P. Total Net Amount in Figures (K to O)		2875387.00

Rupees Twenty-Eight Lakh Seventy-Five Thousand Three Hundred Eighty-Seven Only

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

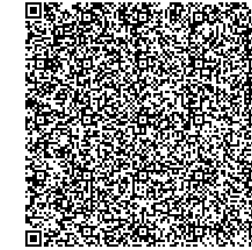
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00181	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00066	ARV Cum DO Date : 22-APR-21
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 5d42b73c8474c0d6a349beb5624351caec80d70ddaae3d1df41376462f31bd47

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1570.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	4602555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	136666.00
D. Surface Transportation Charges	@ 34.00	53410.00
E. Evacuation Charges	@ 50.00	78544.00
F. Royalty	@ 14.00 % of Basic	644358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	193307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12887.00
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)	:	5721727.00
L. CGST	@ 2.50 % of Sub Total	143043.00
M. SGST	@ 2.50 % of Sub Total	143043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	628348.00
P. Total Net Amount in Figures (K to O)		6636161.00

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

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

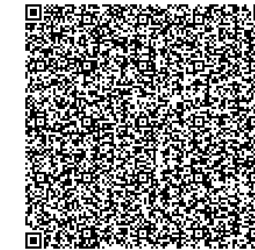
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00182	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00114	ARV Cum DO Date : 30-APR-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: 907c9b4d70d19c8bd1f75172bf216689b09575f903ee9bec4a633769523c85fa

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	210897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6262.00
D. Surface Transportation Charges	@ 34.00	2447.00
E. Evacuation Charges	@ 50.00	3599.00
F. Royalty	@ 14.00 % of Basic	29526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8858.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	591.00
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)	:	262180.00
L. CGST	@ 2.50 % of Sub Total	6555.00
M. SGST	@ 2.50 % of Sub Total	6555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28792.00
P. Total Net Amount in Figures (K to O)		304082.00

Rupees Three Lakh Four Thousand Eighty-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00183	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD214310FL02004	ARV Cum DO Date : 31-MAR-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 9e2fef3521db523f3da1163a618a26a5df2f9e6ab37fd4c0123e4c9fb140a857

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4606581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	182700.00
D. Surface Transportation Charges	@ 34.00	71400.00
E. Evacuation Charges	@ 50.00	105000.00
F. Royalty	@ 14.00 % of Basic	644921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	193476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5816976.00
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	290849.00
O. State Compensation Cess	@ 400.00	840000.00
P. Total Net Amount in Figures (K to O)		6947825.00

Rupees Sixty-Nine Lakh Fortv-Seven Thousand Eight Hundred Twenty-Five Only

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

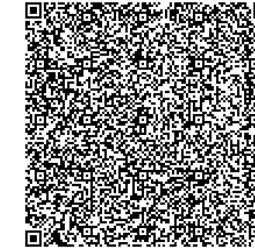
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00184	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00046	ARV Cum DO Date : 12-APR-21
ARV Qty : 775	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: 6fcb38f761769ed869e82ae39d5e0acb342d803e455097f34247ca69c74be0a7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 775.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	2270704.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67425.00
D. Surface Transportation Charges	@ 34.00	26350.00
E. Evacuation Charges	@ 50.00	38750.00
F. Royalty	@ 14.00 % of Basic	317899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6358.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2822856.00
L. CGST	@ 2.50 % of Sub Total	70571.00
M. SGST	@ 2.50 % of Sub Total	70571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310000.00
P. Total Net Amount in Figures (K to O)		3273998.00

Rupees Thirty-Two Lakh Seventy-Three Thousand Nine Hundred Ninety-Eight Only

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

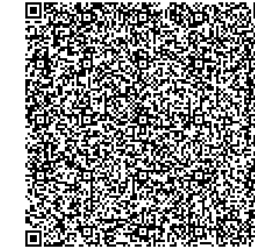
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00185	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00082	ARV Cum DO Date : 24-APR-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12015021	Destination : MH
Name : ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II	
Address : PO-GADCHANDUR,TALUKA KORPNA DISTT.CHANDRAPURKORPNA442908	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111000000000 AckDate : 01-JUN-21

Irn No: e8b727d8860e6e155a368031ac4fc16322a3364c4ebcd4d0f90fba7d2f9e4201

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1068.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2344399.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	92980.00
D. Surface Transportation Charges	@ 34.00	36337.00
E. Evacuation Charges	@ 50.00	53437.00
F. Royalty	@ 14.00 % of Basic	328216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	98465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6564.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2960398.00
L. CGST	@ 2.50 % of Sub Total	74010.00
M. SGST	@ 2.50 % of Sub Total	74010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	427496.00
P. Total Net Amount in Figures (K to O)		3535914.00

Rupees Thirty-Five Lakh Thirty-Five Thousand Nine Hundred Fourteen Only

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

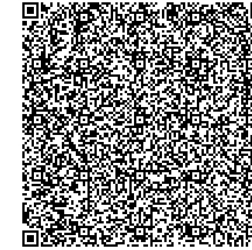
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00186	Cash Invoice Date : 31-MAY-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00096	ARV Cum DO Date : 27-APR-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :1221110000000000 AckDate : 01-JUN-21

Irn No: b1042d2edd2695a901fc3e89e2b521718863599ccb675b9561d8c770131291dd

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 952.990				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	2090488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	82910.00
D. Surface Transportation Charges	@ 34.00	32402.00
E. Evacuation Charges	@ 50.00	47650.00
F. Royalty	@ 14.00 % of Basic	292668.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5853.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2639771.00
L. CGST	@ 2.50 % of Sub Total	65994.00
M. SGST	@ 2.50 % of Sub Total	65994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381196.00
P. Total Net Amount in Figures (K to O)		3152955.00

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

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