

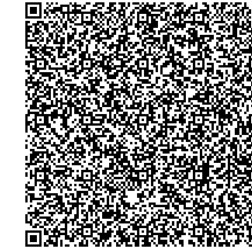
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00281	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00834	ARV Cum DO Date : 22-MAY-21
ARV Qty : 450	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977329 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110750636138 AckDate : 03-JUL-21

Irn No: e9d38dce6367e7c0662ca77f1bec5bfbb5c05ec0ac26f813558589901a0d383a

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	734005.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7443.00
E. Evacuation Charges	@ 50.00	10946.00
F. Royalty	@ 14.00 % of Basic	102761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2055.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36700.00
J. Transit Fee (If applicable)	@ 57.00	12478.00
K. Sub Total (A to I)	:	937216.00
L. CGST	@ 2.50 % of Sub Total	23430.00
M. SGST	@ 2.50 % of Sub Total	23430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87564.00
P. Total Net Amount in Figures (K to O)		1071640.00

Rupees Ten Lakh Seventy-One Thousand Six Hundred Fortv Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00282	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00863	ARV Cum DO Date : 24-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976192 Type Of Consumer SP

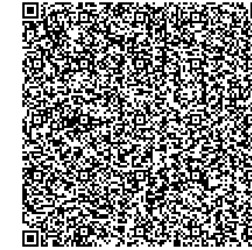
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 120717
 Name MAHANKAL COAL CORPORATION
 Address 917.CHHOTA BAZARMHOW452447
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AFPPG9138P1ZS

Destination WITHIN STATE

Ack no :162110750636165 AckDate : 03-JUL-21

Irn No: 1ddb335ce3ba795b9d40c0f226ea55b6153d665214cdcddd1d72f6debc721713



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	165839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1682.00
E. Evacuation Charges	@ 50.00	2473.00
F. Royalty	@ 14.00 % of Basic	23217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6965.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	464.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8292.00
J. Transit Fee (If applicable)	@ 57.00	2819.00
K. Sub Total (A to I)	:	211751.00
L. CGST	@ 2.50 % of Sub Total	5294.00
M. SGST	@ 2.50 % of Sub Total	5294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19784.00
P. Total Net Amount in Figures (K to O)		242123.00

Rupees Two Lakh Forty-Two Thousand One Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00283	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00794	ARV Cum DO Date : 21-MAY-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976512 Type Of Consumer SP

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

Partv Code : 117802	Destination : WITHIN STATE
Name : PRAJAPATI BRICKS UDYOG	
Address : GONDI MOHALLA, BALSAMUD, Tehsil- KASRAWAD, Dist. KHARGONEB	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BCCPP1752P1ZD	



Ack no :162110750636208 AckDate : 03-JUL-21

Irn No: 230e18b44ae76412eee614433bb62d33de75d06a50bc96579e88a7f9d36c6ab0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	83791.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4190.00
J. Transit Fee (If applicable)	@ 57.00	1424.00
K. Sub Total (A to I)	:	106990.00
L. CGST	@ 2.50 % of Sub Total	2675.00
M. SGST	@ 2.50 % of Sub Total	2675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9996.00
P. Total Net Amount in Figures (K to O)		122336.00

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

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

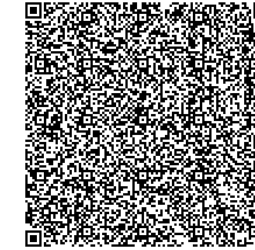
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00284	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00832	ARV Cum DO Date : 22-MAY-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976278 Type Of Consumer SP

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

Partv Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		



Ack no :162110750636244 AckDate : 03-JUL-21

Irn No: ddc8a3197dbd7500b50a9ecdb9db448a96ef3be02aea0befeab0050689e4b2a1

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	167650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23471.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8383.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214064.00
L. CGST	@ 2.50 % of Sub Total	5352.00
M. SGST	@ 2.50 % of Sub Total	5352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244768.00

Rupees Two Lakh Fortv-Four Thousand Seven Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00285	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00999	ARV Cum DO Date : 31-MAY-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976483 Type Of Consumer SP

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

Partv Code : 118616	Destination : RAISEN, MP
Name : Hershey India Private Limited	
Address : Plot No. 5, New Industrial Area No. 1, Dist. Raisen,MANDID	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162110750636280 AckDate : 03-JUL-21

Irn No: 65c93e731059e732f83f70369b7a27afd1eabfe96311d5459f1114750d802421

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.00	698600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	97804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1956.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34930.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	890831.00
L. CGST	@ 2.50 % of Sub Total	22271.00
M. SGST	@ 2.50 % of Sub Total	22271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1015373.00

Rupees Ten Lakh Fifteen Thousand Three Hundred Seventy-Three Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00286	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00997	ARV Cum DO Date : 31-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

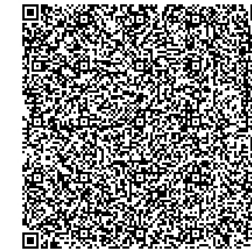
Unique Bid Id : 230976411 Type Of Consumer SP

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

Partv Code	127634	Destination	WITHIN STATE
Name	BADSHAH COAL DEPOT		
Address	INDORE ROAD SIRLAIBARWAHA451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAPFB148001Z1		

Ack no :162110750636305 AckDate : 03-JUL-21

Irn No: 45ce724da8e36101d0fd9d31df00033f72a74bc6156e1ef1d560938cf3d1391d



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	335300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	46942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	939.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16765.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	428129.00
L. CGST	@ 2.50 % of Sub Total	10703.00
M. SGST	@ 2.50 % of Sub Total	10703.00
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)		489535.00

Rupees Four Lakh Eighty-Nine Thousand Five Hundred Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

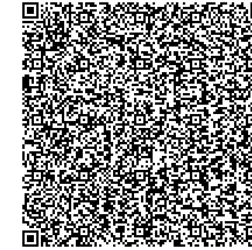
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00287	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00962	ARV Cum DO Date : 29-MAY-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977011 Type Of Consumer SP

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

Partv Code : 118213	Destination : WITHIN STATE
Name : M/S MAHESHWARI TRADERS	
Address : 271/10 DHANASUTA ROADRATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFMPB5527J1ZJ	



Ack no :162110750636314 AckDate : 03-JUL-21

Irn No: d3ecf74dc7f2a0daf352e076deacd95e1f19eddb16c522900a2f064487df1ac6

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	167650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8383.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214064.00
L. CGST	@ 2.50 % of Sub Total	5352.00
M. SGST	@ 2.50 % of Sub Total	5352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244768.00

Rupees Two Lakh Fortv-Four Thousand Seven Hundred Sixty-Eight Only

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

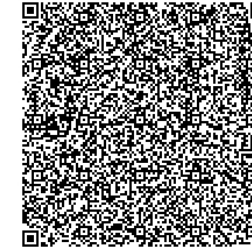
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00288	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00833	ARV Cum DO Date : 22-MAY-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977511 Type Of Consumer SP

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

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



Ack no :162110750636341 AckDate : 03-JUL-21

Irn No: 4bcfa4e9a5a0a01e5b6f66c04956a04e28eac484318413c78c89af5c98afc6bb

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	83825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4191.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	107033.00
L. CGST	@ 2.50 % of Sub Total	2676.00
M. SGST	@ 2.50 % of Sub Total	2676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		122385.00

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

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

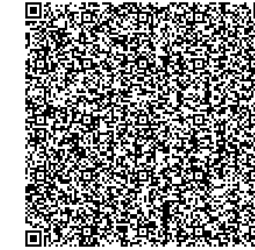
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00289	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00865	ARV Cum DO Date : 24-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976528 Type Of Consumer SP

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

Partv Code	131036	Destination	WITHIN STATE
Name	Speed Coal Carrier		
Address	C4 Awasthi Complex College RoadBetul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPJ9942R1ZM		



Ack no :162110750636378 AckDate : 03-JUL-21

Irn No: a68077b3fa298304be0a9cf57d74aef4a43cf51b0b13826b14c42170f535b01

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.630		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	166409.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1687.00
E. Evacuation Charges	@ 50.00	2482.00
F. Royalty	@ 14.00 % of Basic	23297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6989.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	466.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8320.00
J. Transit Fee (If applicable)	@ 57.00	2829.00
K. Sub Total (A to I)	:	212479.00
L. CGST	@ 2.50 % of Sub Total	5312.00
M. SGST	@ 2.50 % of Sub Total	5312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19852.00
P. Total Net Amount in Figures (K to O)		242955.00

Rupees Two Lakh Fortv-Two Thousand Nine Hundred Fiftv-Five Only

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

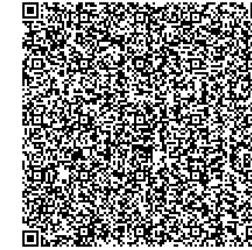
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00290	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00890	ARV Cum DO Date : 26-MAY-21
ARV Qty : 250	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976102 Type Of Consumer SP

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

Partv Code : 132042	Destination : WITHIN STATE
Name : AMIT COALS	
Address : PARASIA ROAD JHURREMAL TEH PARASIA CHHINDWARACHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFYPC4234G1ZI	



Ack no :162110750636448 AckDate : 03-JUL-21

Irn No: 2b5fe72d1670ee9550fc74496fd690765ddbd72065b3ac0a684a83ca61017cfb

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 138.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	462915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4694.00
E. Evacuation Charges	@ 50.00	6903.00
F. Royalty	@ 14.00 % of Basic	64808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19442.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1296.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23146.00
J. Transit Fee (If applicable)	@ 57.00	7869.00
K. Sub Total (A to I)	:	591073.00
L. CGST	@ 2.50 % of Sub Total	14777.00
M. SGST	@ 2.50 % of Sub Total	14777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55224.00
P. Total Net Amount in Figures (K to O)		675851.00

Rupees Six Lakh Seventy-Five Thousand Eight Hundred Fiftv-One Only

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

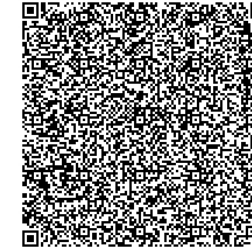
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00291	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00796	ARV Cum DO Date : 21-MAY-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976578 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110750636466 AckDate : 03-JUL-21

Irn No: 06de863e63c77bc4dfce447cle41f04f3ccd453a3c986695ea8adf7aef0aca9

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	400013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4056.00
E. Evacuation Charges	@ 50.00	5965.00
F. Royalty	@ 14.00 % of Basic	56002.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16801.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1120.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20001.00
J. Transit Fee (If applicable)	@ 57.00	6800.00
K. Sub Total (A to I)	:	510758.00
L. CGST	@ 2.50 % of Sub Total	12769.00
M. SGST	@ 2.50 % of Sub Total	12769.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47720.00
P. Total Net Amount in Figures (K to O)		584016.00

Rupees Five Lakh Eighty-Four Thousand Sixteen Only

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

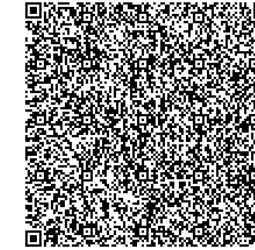
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00292	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00963	ARV Cum DO Date : 29-MAY-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976114 Type Of Consumer SP

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

Partv Code	128557	Destination	WITHIN STATE
Name	prajapati coal traders		
Address	vallabh nagar mangrul road gali no.1 kharoneKharone45100		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		



Ack no :162110750636475 AckDate : 03-JUL-21

Irn No: 5c6e5220ffcbea719f7feee9dd422bbe4736b56979fd5b68d84c839ec22bf167

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	167650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	23471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7041.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8383.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	214064.00
L. CGST	@ 2.50 % of Sub Total	5352.00
M. SGST	@ 2.50 % of Sub Total	5352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		244768.00

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

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

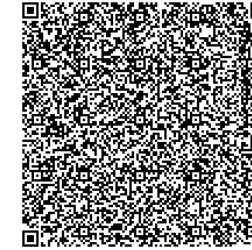
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00293	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00795	ARV Cum DO Date : 21-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976757 Type Of Consumer SP

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

Partv Code : 128316	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCH6200J1Z0	



Ack no :162110750636484 AckDate : 03-JUL-21

Irn No: c226f2ee41d99374bda9f9ca53181f41b2b8ed9ea790b6aad1c319fbfaa20e95

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	188405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1910.00
E. Evacuation Charges	@ 50.00	2810.00
F. Royalty	@ 14.00 % of Basic	26377.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7913.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	528.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9420.00
J. Transit Fee (If applicable)	@ 57.00	3203.00
K. Sub Total (A to I)	:	240566.00
L. CGST	@ 2.50 % of Sub Total	6014.00
M. SGST	@ 2.50 % of Sub Total	6014.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22476.00
P. Total Net Amount in Figures (K to O)		275070.00

Rupees Two Lakh Seventy-Five Thousand Seventy Only

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

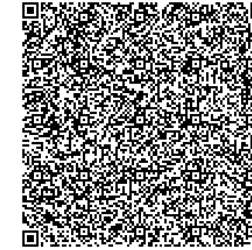
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00294	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00862	ARV Cum DO Date : 24-MAY-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976740 Type Of Consumer SP

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

Partv Code : 127681	Destination : WITHIN STATE
Name : Thakurdas Agrahari	
Address : NadipaarKatni483501	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACHPA2799R1Z3	



Ack no :162110750636527 AckDate : 03-JUL-21

Irn No: ba584dd69803785002710051f22b44991a7b2cb02c8994a3632f0d3fa58363b1

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	167315.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 50.00	2495.00
F. Royalty	@ 14.00 % of Basic	23424.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7027.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8366.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	213636.00
L. CGST	@ 2.50 % of Sub Total	5341.00
M. SGST	@ 2.50 % of Sub Total	5341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19960.00
P. Total Net Amount in Figures (K to O)		244278.00

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

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

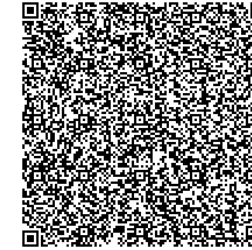
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00295	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00357	ARV Cum DO Date : 23-APR-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230914160 Type Of Consumer SP

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

Partv Code	110514	Destination	WITHIN STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		



Ack no :162110750636563 AckDate : 03-JUL-21

Irn No: ffc26c1e6314a1cedd0677b5479a2a4bdbcb7653db6d8257407f426c0c9764d

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4253.00	216818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1733.00
E. Evacuation Charges	@ 50.00	2549.00
F. Royalty	@ 14.00 % of Basic	30355.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	9107.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	607.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10841.00
J. Transit Fee (If applicable)	@ 57.00	2906.00
K. Sub Total (A to I)	:	274916.00
L. CGST	@ 2.50 % of Sub Total	6873.00
M. SGST	@ 2.50 % of Sub Total	6873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20392.00
P. Total Net Amount in Figures (K to O)		309054.00

Rupees Three Lakh Nine Thousand Fifty-Four Only

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

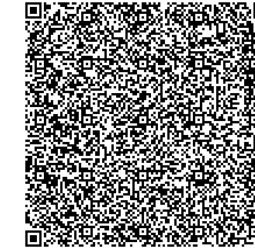
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00298	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00057	ARV Cum DO Date : 29-MAY-21
ARV Qty : 421	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889606 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750636633 AckDate : 03-JUL-21

Irn No: 8e32e8e4fdfc575e94b87f07d2c4c658111b95f8131765afa18055f87164cbc9

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	270419.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2742.00
E. Evacuation Charges	@ 50.00	4033.00
F. Royalty	@ 14.00 % of Basic	37859.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	11358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	757.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13521.00
J. Transit Fee (If applicable)	@ 57.00	4597.00
K. Sub Total (A to I)	:	345286.00
L. CGST	@ 2.50 % of Sub Total	8632.00
M. SGST	@ 2.50 % of Sub Total	8632.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32260.00
P. Total Net Amount in Figures (K to O)		394810.00

Rupees Three Lakh Ninety-Four Thousand Eight Hundred Ten Only

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

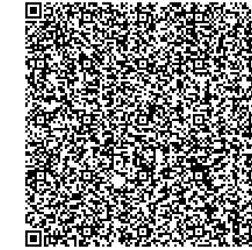
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00299	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01002	ARV Cum DO Date : 31-MAY-21
ARV Qty : 400	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976251 Type Of Consumer SP

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

Partv Code : 105643	Destination : WITHIN STATE
Name : Nagpal Coal Traders	
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwali	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAWPN0369H1ZE	



Ack no :162110750636679 AckDate : 03-JUL-21

Irn No: eb0ff49b93333f1296cec9c81971bf3310356e637f2ea66baf4a1d018a60343e

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1341200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	187768.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56330.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3755.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	67060.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1712513.00
L. CGST	@ 2.50 % of Sub Total	42813.00
M. SGST	@ 2.50 % of Sub Total	42813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1958139.00

Rupees Nineteen Lakh Fifty-Eight Thousand One Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00300	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00792	ARV Cum DO Date : 21-MAY-21
ARV Qty : 210	Unit Name : 3413 TANDSI (COKING) U

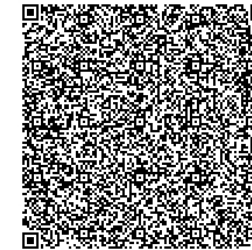
Unique Bid Id : 230976587 Type Of Consumer SP

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

Partv Code	111300	Destination	WITHIN STATE
Name	SHRI BALAJI ENTERPRISES		
Address	Gurudwara Complex, ParaisaChindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		

Ack no :162110750636721 AckDate : 03-JUL-21

Irn No: a738481acb9192ebd52c593f347ea158b62bac722be7c8a2b77260b679d5a024



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	266631.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2704.00
E. Evacuation Charges	@ 50.00	3976.00
F. Royalty	@ 14.00 % of Basic	37328.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	747.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13332.00
J. Transit Fee (If applicable)	@ 57.00	4533.00
K. Sub Total (A to I)	:	340449.00
L. CGST	@ 2.50 % of Sub Total	8511.00
M. SGST	@ 2.50 % of Sub Total	8511.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31808.00
P. Total Net Amount in Figures (K to O)		389279.00

Rupees Three Lakh Eighty-Nine Thousand Two Hundred Seventy-Nine Only

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Prepared By

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Sales Account Incharge

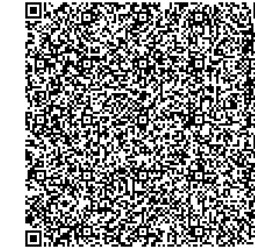
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00301	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00080	ARV Cum DO Date : 16-JUN-21
ARV Qty : 79	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889610 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750636776 AckDate : 03-JUL-21

Irn No: 3db0cb0389ede6ceddf2d34cba43e5bcc4a4a85b83ac74d13ed26da48bd4264d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	264887.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2686.00
E. Evacuation Charges	@ 50.00	3950.00
F. Royalty	@ 14.00 % of Basic	37084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11125.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13244.00
J. Transit Fee (If applicable)	@ 57.00	4503.00
K. Sub Total (A to I)	:	338221.00
L. CGST	@ 2.50 % of Sub Total	8456.00
M. SGST	@ 2.50 % of Sub Total	8456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31600.00
P. Total Net Amount in Figures (K to O)		386733.00

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

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

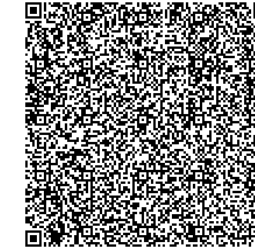
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00302	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00077	ARV Cum DO Date : 15-JUN-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889614 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750636837 AckDate : 03-JUL-21

Irn No: 6a0df3613c470094f27f0ee3108205f0623627702f2fafa50663fa88bd3dae76

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

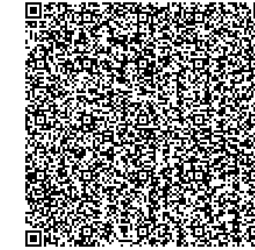
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00303	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00082	ARV Cum DO Date : 17-JUN-21
ARV Qty : 204	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889606 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750636882 AckDate : 03-JUL-21

Irn No: b622918fala49f55f7361d28d5ad58a97268ba4b506f1b6305e34cc429a3b076

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 204.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	684012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6936.00
E. Evacuation Charges	@ 50.00	10200.00
F. Royalty	@ 14.00 % of Basic	95762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28729.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1915.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34201.00
J. Transit Fee (If applicable)	@ 57.00	11628.00
K. Sub Total (A to I)	:	873383.00
L. CGST	@ 2.50 % of Sub Total	21835.00
M. SGST	@ 2.50 % of Sub Total	21835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81600.00
P. Total Net Amount in Figures (K to O)		998653.00

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

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

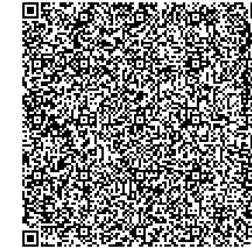
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00304	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01013	ARV Cum DO Date : 01-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976760 Type Of Consumer SP

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

Partv Code	132315	Destination	WITHIN STATE
Name	M/S MANJEET SINGH SALUJA COAL DEPO		
Address	Ward No 16, MALVIYA GANJITARSI461111		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEFPS5525P1Z1		



Ack no :162110750636907 AckDate : 03-JUL-21

Irn No: 2c95d129ceee38d95bbd967ae3b834fe191c835ba8f36432f5548b5ffb5548b3

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	250100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2536.00
E. Evacuation Charges	@ 50.00	3730.00
F. Royalty	@ 14.00 % of Basic	35014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	700.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12505.00
J. Transit Fee (If applicable)	@ 57.00	4252.00
K. Sub Total (A to I)	:	319341.00
L. CGST	@ 2.50 % of Sub Total	7984.00
M. SGST	@ 2.50 % of Sub Total	7984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29836.00
P. Total Net Amount in Figures (K to O)		365145.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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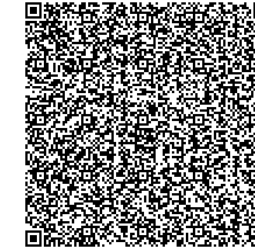
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00306	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01016	ARV Cum DO Date : 02-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976191 Type Of Consumer SP

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

Partv Code : 106482	Destination : WITHIN STATE
Name : Shree Coal Enterprises I Pvt Ltd	
Address : 196 Mez.Floor Kamdhenu Complex Zone-I M.P.Nagar.--Bhopal46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAJCS0305A1Z7	



Ack no :162110750636961 AckDate : 03-JUL-21

Irn No: 90c0ca94cb7d83ec77fc5b71d88768b1904b82af5a5ce17c7afa4d0e9dad12db

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	251341.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2549.00
E. Evacuation Charges	@ 50.00	3748.00
F. Royalty	@ 14.00 % of Basic	35188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12567.00
J. Transit Fee (If applicable)	@ 57.00	4273.00
K. Sub Total (A to I)	:	320926.00
L. CGST	@ 2.50 % of Sub Total	8023.00
M. SGST	@ 2.50 % of Sub Total	8023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29984.00
P. Total Net Amount in Figures (K to O)		366956.00

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

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

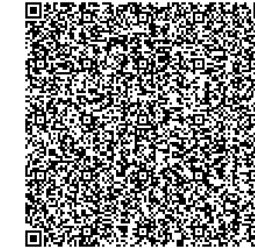
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00307	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01410	ARV Cum DO Date : 22-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039706 Type Of Consumer SP

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

Partv Code : 110016	Destination : WITHIN STATE
Name : Balaji Coal Pvt Ltd	
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saijanprabha Garden	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162110750637012 AckDate : 03-JUL-21

Irn No: 6e74e699bbcc986ed9d43448e0726ec24ba719318684d13b13f9ead14b6b5850

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3603.00	270189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3749.00
F. Royalty	@ 14.00 % of Basic	37826.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11348.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	757.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	13509.00
J. Transit Fee (If applicable)	@ 57.00	4274.00
K. Sub Total (A to J)	:	344202.00
L. CGST	@ 2.50 % of Sub Total	8605.00
M. SGST	@ 2.50 % of Sub Total	8605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29996.00
P. Total Net Amount in Figures (K to O)		391408.00

Rupees Three Lakh Ninety-One Thousand Four Hundred Eight Only

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

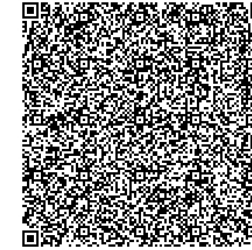
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00308	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00802	ARV Cum DO Date : 21-MAY-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976163 Type Of Consumer SP

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

Partv Code : 117232	Destination : WITHIN STATE
Name : G.K.TRANSPORT COMPANY	
Address : opp LIC office,parasia Dist Chindwaraparasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :162110750637085 AckDate : 03-JUL-21

Irn No: 2cb6496af4ef9efa053d2c570bf5d2662d3e00e95c28b97ae9317e2befd198e6

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	481457.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4882.00
E. Evacuation Charges	@ 50.00	7180.00
F. Royalty	@ 14.00 % of Basic	67404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20221.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1348.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24073.00
J. Transit Fee (If applicable)	@ 57.00	8185.00
K. Sub Total (A to I)	:	614750.00
L. CGST	@ 2.50 % of Sub Total	15369.00
M. SGST	@ 2.50 % of Sub Total	15369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57436.00
P. Total Net Amount in Figures (K to O)		702924.00

Rupees Seven Lakh Two Thousand Nine Hundred Twenty-Four Only

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

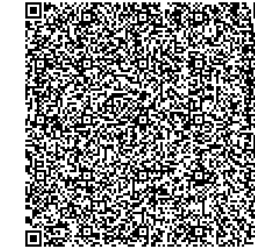
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00309	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00072	ARV Cum DO Date : 11-JUN-21
ARV Qty : 125	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889603 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750637252 AckDate : 03-JUL-21

Irn No: 38f0dacf86e25f5b952bd7f85295e844c9987b49cf6963dd1eb2d45e829b439c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	419125.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4250.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	58678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1174.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	20956.00
J. Transit Fee (If applicable)	@ 57.00	7125.00
K. Sub Total (A to I)	:	535161.00
L. CGST	@ 2.50 % of Sub Total	13379.00
M. SGST	@ 2.50 % of Sub Total	13379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		611919.00

Rupees Six Lakh Eleven Thousand Nine Hundred Nineteen Only

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

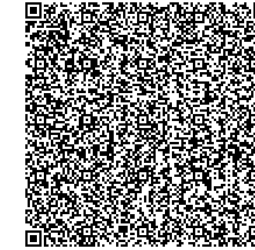
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00310	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP00869	ARV Cum DO Date : 24-MAY-21
ARV Qty : 90	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977299 Type Of Consumer SP

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

Partv Code	129991	Destination	WITHIN STATE
Name	OM SAINATH TRADERS		
Address	14 IDGAH ROAD DANGI MOHALLAKHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23COCPP0081C1ZI		



Ack no :162110750637313 AckDate : 03-JUL-21

Irn No: 5e5a48d407c7ec10a2409527986ca0e1508841d10967acd2b5920f6f46dc40af

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 65.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	218046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2211.00
E. Evacuation Charges	@ 50.00	3252.00
F. Royalty	@ 14.00 % of Basic	30526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	611.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10902.00
J. Transit Fee (If applicable)	@ 57.00	3707.00
K. Sub Total (A to I)	:	278413.00
L. CGST	@ 2.50 % of Sub Total	6960.00
M. SGST	@ 2.50 % of Sub Total	6960.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26012.00
P. Total Net Amount in Figures (K to O)		318345.00

Rupees Three Lakh Eighteen Thousand Three Hundred Forty-Five Only

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

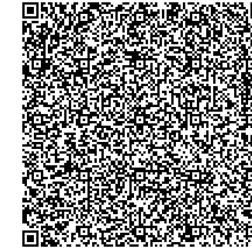
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00311	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00068	ARV Cum DO Date : 10-JUN-21
ARV Qty : 249	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889604 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750637377 AckDate : 03-JUL-21

Irn No: cd51b2fbc570f911a7f4dd546b7a4d7f2e0e180e001479eff8e27b563bf59f2

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	834897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	116886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41745.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	1066041.00
L. CGST	@ 2.50 % of Sub Total	26651.00
M. SGST	@ 2.50 % of Sub Total	26651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1218943.00

Rupees Twelve Lakh Eighteen Thousand Nine Hundred Forty-Three Only

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

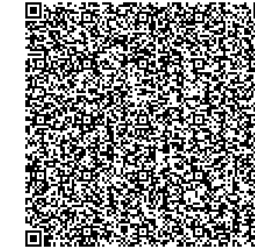
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00312	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00081	ARV Cum DO Date : 16-JUN-21
ARV Qty : 126	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889603 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750637447 AckDate : 03-JUL-21

Irn No: 01d76550d34a0b957e68e2e2081b21b5aa6ed05badf0947625bcb9e2c1f44382

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	422478.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4284.00
E. Evacuation Charges	@ 50.00	6300.00
F. Royalty	@ 14.00 % of Basic	59147.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1183.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21124.00
J. Transit Fee (If applicable)	@ 57.00	7182.00
K. Sub Total (A to I)	:	539442.00
L. CGST	@ 2.50 % of Sub Total	13486.00
M. SGST	@ 2.50 % of Sub Total	13486.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50400.00
P. Total Net Amount in Figures (K to O)		616814.00

Rupees Six Lakh Sixteen Thousand Eight Hundred Fourteen Only

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

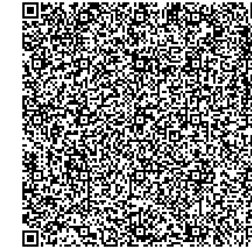
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00313	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01019	ARV Cum DO Date : 03-JUN-21
ARV Qty : 510	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977338 Type Of Consumer SP

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

Partv Code : 111069	Destination : WITHIN STATE
Name : Bansal Carbons	
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPB8337F1ZY	



Ack no :162110750637483 AckDate : 03-JUL-21

Irn No: d0582e165e9c652357cdcd2ab0890ac8a1fa59706b2ad155cfab20f4e87282f4

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 441.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1481087.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15018.00
E. Evacuation Charges	@ 50.00	22086.00
F. Royalty	@ 14.00 % of Basic	207352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4147.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	74054.00
J. Transit Fee (If applicable)	@ 57.00	25178.00
K. Sub Total (A to I)	:	1891128.00
L. CGST	@ 2.50 % of Sub Total	47278.00
M. SGST	@ 2.50 % of Sub Total	47278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176688.00
P. Total Net Amount in Figures (K to O)		2162372.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00314 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00060 ARV Cum DO Date : 01-JUN-21
ARV Qty : 500 Unit Name : 3413 TANDSI (COKING) U

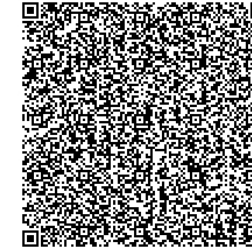
Unique Bid Id : 8889610 Type Of Consumer : EE

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

Partv Code : 55870 Destination : GADARWARA
Name : B L A Power Private Limited
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB9792P1ZZ

Ack no :162110750637562 AckDate : 03-JUL-21

Irn No: b6104ce1bf2d1cd82aa0cb4957ce3423f971df58f3d10916594b2214e38e94e1



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

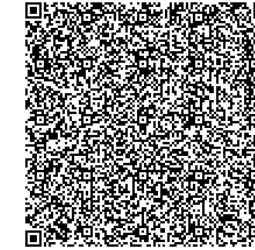
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00315	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00065	ARV Cum DO Date : 08-JUN-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889612 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750637599 AckDate : 03-JUL-21

Irn No: 99ffa73d00aa8b315a33603a83099c536d5e0eb45da3d90cd45a029b1178aa22

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

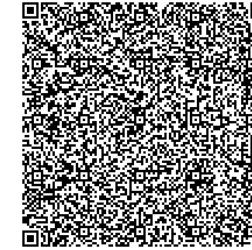
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00316	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01246	ARV Cum DO Date : 14-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230977164 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162110750637623 AckDate : 03-JUL-21

Irn No: ea70a05aa209751148afe4c032ac55908cbac8373babfd3f0156d5287059a2ba

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	83926.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1252.00
F. Royalty	@ 14.00 % of Basic	11750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4196.00
J. Transit Fee (If applicable)	@ 57.00	1427.00
K. Sub Total (A to I)	:	107162.00
L. CGST	@ 2.50 % of Sub Total	2679.00
M. SGST	@ 2.50 % of Sub Total	2679.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (K to O)		122532.00

Rupees One Lakh Twenty-Two Thousand Five Hundred Thirty-Two Only

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

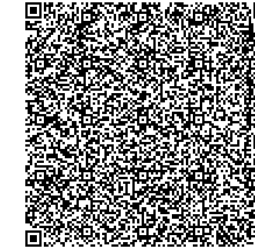
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00317	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01126	ARV Cum DO Date : 09-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976145 Type Of Consumer SP

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

Partv Code : 130014	Destination : OUTER STATE
Name : INDIA COAL TRADING CO.	
Address : Flat No.402 Ishan Apartment Clark TownNagpur440013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGFI0182D1ZP	



Ack no :162110750637702 AckDate : 03-JUL-21

Irn No: 1e6202ae730ecf1dcd374b55ebc467ae72f53f6dfefe506476f422318fa6d2b0

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	185823.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1884.00
E. Evacuation Charges	@ 50.00	2771.00
F. Royalty	@ 14.00 % of Basic	26015.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9291.00
J. Transit Fee (If applicable)	@ 57.00	3159.00
K. Sub Total (A to I)	:	237268.00
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	11863.00
O. State Compensation Cess	@ 400.00	22168.00
P. Total Net Amount in Figures (K to O)		271299.00

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

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

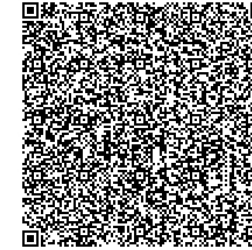
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00321	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00073	ARV Cum DO Date : 11-JUN-21
ARV Qty : 201	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889607 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750637836 AckDate : 03-JUL-21

Irn No: 65291c96021eb7bca1823f54f0a2c56e099ae159761c4b5f5d92b94618e7bc84

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 201.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	673953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6834.00
E. Evacuation Charges	@ 50.00	10050.00
F. Royalty	@ 14.00 % of Basic	94353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1887.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33698.00
J. Transit Fee (If applicable)	@ 57.00	11457.00
K. Sub Total (A to I)	:	860538.00
L. CGST	@ 2.50 % of Sub Total	21513.00
M. SGST	@ 2.50 % of Sub Total	21513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80400.00
P. Total Net Amount in Figures (K to O)		983964.00

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

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

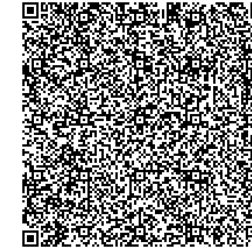
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00322	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00066	ARV Cum DO Date : 09-JUN-21
ARV Qty : 249	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889602 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750637845 AckDate : 03-JUL-21

Irn No: 1732475490df9616111603096fa8e286b89a02aad3306c77870d1b9fcf01cc67

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	834897.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 50.00	12450.00
F. Royalty	@ 14.00 % of Basic	116886.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	41745.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	1066041.00
L. CGST	@ 2.50 % of Sub Total	26651.00
M. SGST	@ 2.50 % of Sub Total	26651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1218943.00

Rupees Twelve Lakh Eighteen Thousand Nine Hundred Forty-Three Only

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

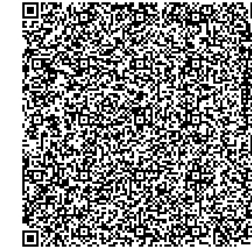
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00323	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01429	ARV Cum DO Date : 23-JUN-21
ARV Qty : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039571 Type Of Consumer SP

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

Partv Code : 105643	Destination : WITHIN STATE
Name : Nagpal Coal Traders	
Address : 65 Indermani Nagar Gola Ka Mandir.--Race Course Road Gwali	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAWPN0369H1ZE	



Ack no :162110750637863 AckDate : 03-JUL-21

Irn No: 1c01e9e8b4433d0e6398efec87c9c75c0b7243b812902e6814dd32384560fa4c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	91514.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 50.00	1274.00
F. Royalty	@ 14.00 % of Basic	12812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3844.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4576.00
J. Transit Fee (If applicable)	@ 57.00	1452.00
K. Sub Total (A to I)	:	116594.00
L. CGST	@ 2.50 % of Sub Total	2915.00
M. SGST	@ 2.50 % of Sub Total	2915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10188.00
P. Total Net Amount in Figures (K to O)		132612.00

Rupees One Lakh Thirty-Two Thousand Six Hundred Twelve Only

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

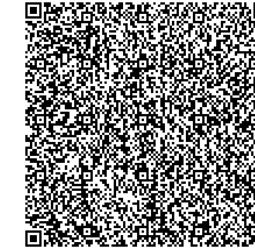
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00324	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01254	ARV Cum DO Date : 14-JUN-21
ARV Qty : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 230976450 Type Of Consumer SP

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

Partv Code	126550	Destination	WITHIN STATE
Name	GURUNANAK COAL DEPOT		
Address	BAWDI BUS STAND, SOLANKI COMPLEX, KHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		



Ack no :162110750637924 AckDate : 03-JUL-21

Irn No: c8d38d3b0fe6ce6f95019e99753f4ba0985892314d68317e150a678a3c4ca63d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	83825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	11736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4191.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	107033.00
L. CGST	@ 2.50 % of Sub Total	2676.00
M. SGST	@ 2.50 % of Sub Total	2676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		122385.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00325 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01486 ARV Cum DO Date : 26-JUN-21
ARV Qty : 130 Unit Name : 3413 TANDSI (COKING) U

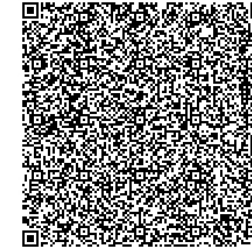
Unique Bid Id : 231039783 Type Of Consumer : SP

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

Partv Code : 134423 Destination : WITHIN STATE
Name : Prakritik Logistics Private Limited
Address : Nagpal Building, Opp Shanai Garden, Bv Pass Road, Gadarwara
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAFCP1322C1Z7

Ack no :162110750637942 AckDate : 03-JUL-21

Irn No: 0577ad6814f24aed528691203685dd21ffe24a93b6465dddadf6fb19ddb6749e



Grade Code : WG_IVM Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	379566.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3622.00
E. Evacuation Charges	@ 50.00	5327.00
F. Royalty	@ 14.00 % of Basic	53139.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15942.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1063.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	18978.00
J. Transit Fee (If applicable)	@ 57.00	6072.00
K. Sub Total (A to J)	:	483709.00
L. CGST	@ 2.50 % of Sub Total	12093.00
M. SGST	@ 2.50 % of Sub Total	12093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42612.00
P. Total Net Amount in Figures (K to O)		550507.00

Rupees Five Lakh Fifty Thousand Five Hundred Seven Only

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

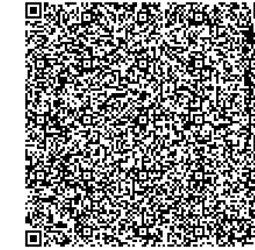
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00326	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00064	ARV Cum DO Date : 08-JUN-21
ARV Qty : 125	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889606 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750637960 AckDate : 03-JUL-21

Irn No: b6a0a37c6ef833dd9d4b914b1aee5c633f0fcdc77e683571a3debc1761259b13

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	419125.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4250.00
E. Evacuation Charges	@ 50.00	6250.00
F. Royalty	@ 14.00 % of Basic	58678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1174.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20956.00
J. Transit Fee (If applicable)	@ 57.00	7125.00
K. Sub Total (A to I)	:	535161.00
L. CGST	@ 2.50 % of Sub Total	13379.00
M. SGST	@ 2.50 % of Sub Total	13379.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50000.00
P. Total Net Amount in Figures (K to O)		611919.00

Rupees Six Lakh Eleven Thousand Nine Hundred Nineteen Only

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

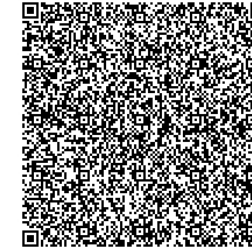
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00327	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01407	ARV Cum DO Date : 21-JUN-21
ARV Qty : 2000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039658 Type Of Consumer SP

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

Partv Code : 127133	Destination : GADARWARA
Name : B L A Power Pvt. Ltd.	
Address : Village- niwari, post khursibar, tah- gadarwara,narsinghpu	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750667518 AckDate : 03-JUL-21

Irn No: 25357352e34187aed4f301922a841a33caed13fb317355fddef4bb5afdeb40a2

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3563.00	7126000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 50.00	100000.00
F. Royalty	@ 14.00 % of Basic	997640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	299292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19953.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	356300.00
J. Transit Fee (If applicable)	@ 57.00	114000.00
K. Sub Total (A to I)	:	9081185.00
L. CGST	@ 2.50 % of Sub Total	227030.00
M. SGST	@ 2.50 % of Sub Total	227030.00
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)		10335245.00

Rupees One Crore Three Lakh Thirty-Five Thousand Two Hundred Forty-Five Only

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

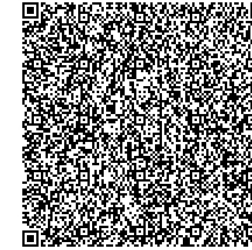
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00328	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00074	ARV Cum DO Date : 12-JUN-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889613 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750638002 AckDate : 03-JUL-21

Irn No: 7d0ccb83862811a8235d7590f7f9afcb8e492411804a5543dde51d0a1a9667c3

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

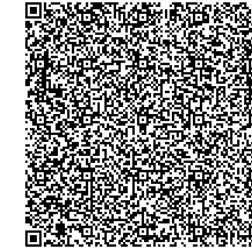
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00329	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01566	ARV Cum DO Date : 29-JUN-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039708 Type Of Consumer SP

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

Partv Code : 134424	Destination : WITHIN STATE
Name : Eco Fly Ash Solutions & Transport Private Limited	
Address : Khursipar, Gardha, Niwari,Narsinghpur487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFPC022501ZE	



Ack no :162110750638039 AckDate : 03-JUL-21

Irn No: e2508e6453381a83f4d88b39422dc8b907e16b26d4df83a325e08180f4df25df

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 318.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3593.00	1143903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10825.00
E. Evacuation Charges	@ 50.00	15919.00
F. Royalty	@ 14.00 % of Basic	160146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	57195.00
J. Transit Fee (If applicable)	@ 57.00	18147.00
K. Sub Total (A to I)	:	1457382.00
L. CGST	@ 2.50 % of Sub Total	36435.00
M. SGST	@ 2.50 % of Sub Total	36435.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	127348.00
P. Total Net Amount in Figures (K to O)		1657600.00

Rupees Sixteen Lakh Fifty-Seven Thousand Six Hundred Only

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

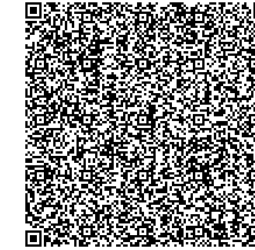
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00330	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00061	ARV Cum DO Date : 03-JUN-21
ARV Qty : 421	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889610 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750638075 AckDate : 03-JUL-21

Irn No: 1b62b6e8d7f155f87da0510c68e02d723cbe7b41db8cec67814653874fbba090

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 421.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1411613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14314.00
E. Evacuation Charges	@ 50.00	21050.00
F. Royalty	@ 14.00 % of Basic	197626.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59288.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3953.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	70581.00
J. Transit Fee (If applicable)	@ 57.00	23997.00
K. Sub Total (A to I)	:	1802422.00
L. CGST	@ 2.50 % of Sub Total	45061.00
M. SGST	@ 2.50 % of Sub Total	45061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	168400.00
P. Total Net Amount in Figures (K to O)		2060944.00

Rupees Twenty Lakh Sixty Thousand Nine Hundred Forty-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00331	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413SP01441	ARV Cum DO Date : 24-JUN-21
ARV Qty : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 231039748 Type Of Consumer SP

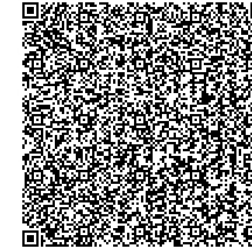
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 128401
 Name Raj Traders
 Address Indore RoadBARWAHA451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AJOPB6415K1Z7

Destination WITHIN STATE

Ack no :162110750638163 AckDate : 03-JUL-21

Irn No: 362b47fc589b9fa9edd3701ef3b5f4b8fd837af2c41b9fa0d9eec8015f97ec92



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.960	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3613.00	180505.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1699.00
E. Evacuation Charges	@	50.00	2498.00
F. Royalty	@	14.00 % of Basic	25271.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	7581.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	505.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9025.00
J. Transit Fee (If applicable)	@	57.00	2848.00
K. Sub Total (A to I)	:		229932.00
L. CGST	@	2.50 % of Sub Total	5748.00
M. SGST	@	2.50 % of Sub Total	5748.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	19984.00
P. Total Net Amount in Figures (K to O)			261412.00

Rupees Two Lakh Sixty-One Thousand Four Hundred Twelve Only

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

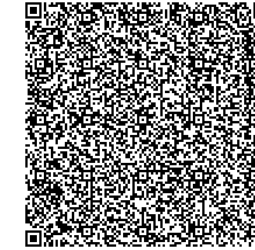
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00332	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00063	ARV Cum DO Date : 05-JUN-21
ARV Qty : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8889611 Type Of Consumer EE

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

Partv Code : 55870	Destination : GADARWARA
Name : B L A Power Private Limited	
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :162110750638190 AckDate : 03-JUL-21

Irn No: 4c9140967761a5b1ebf0607a569986b0b9cb2503caaale7bd4cdd525163c6b13

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00333 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : WG_IVM
ARV Cum DO Number : WKD223413EE00085 ARV Cum DO Date : 18-JUN-21
ARV Qty : 500 Unit Name : 3413 TANDSI (COKING) U

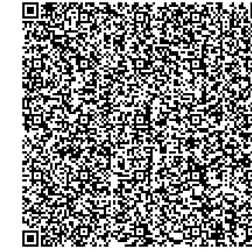
Unique Bid Id : 8889615 Type Of Consumer : EE

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

Partv Code : 55870 Destination : GADARWARA
Name : B L A Power Private Limited
Address : NEWARI POST NEWARI TAH. GADARWARADISTRICT GADARWARA487551
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AACCB9792P1ZZ

Ack no :162110750638279 AckDate : 03-JUL-21

Irn No: 85899fe33feb54ee555984631576932aa88d19d3465c87f74cc8b06105e632b0



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3353.00	1676500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	234710.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4694.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	83825.00
J. Transit Fee (If applicable)	@ 57.00	28500.00
K. Sub Total (A to I)	:	2140642.00
L. CGST	@ 2.50 % of Sub Total	53516.00
M. SGST	@ 2.50 % of Sub Total	53516.00
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)		2447674.00

Rupees Twenty-Four Lakh Forty-Seven Thousand Six Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00278	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00254	ARV Cum DO Date : 29-MAY-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

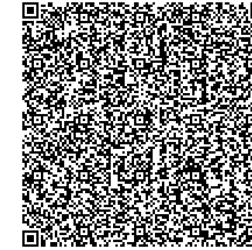
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP

Ack no :162110750635713 AckDate : 03-JUL-21

Irn No: 63c4bd6c899b9482c7bcca3202ba448000498d8ce6458714b0b3a7b5a8d88c4c



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 650.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2178930.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22100.00
E. Evacuation Charges	@ 50.00	32500.00
F. Royalty	@ 14.00 % of Basic	305050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91515.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6101.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	108947.00
J. Transit Fee (If applicable)	@ 57.00	37050.00
K. Sub Total (A to I)	:	2782193.00
L. CGST	@ 2.50 % of Sub Total	69555.00
M. SGST	@ 2.50 % of Sub Total	69555.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	260000.00
P. Total Net Amount in Figures (K to O)		3181303.00

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

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00279	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00265	ARV Cum DO Date : 31-MAY-21
ARV Qty : 300	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485062	Destination	MP
Name	SATKAR INDUSTRIES		
Address	00		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAKFS4304F1ZJ		

Ack no :162110750635731 AckDate : 03-JUL-21

Irn No: 28505e340275bbaa2fc2bdde44aa8cbdd5543ea3b837ce073ca5000694613acc



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1005660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	140792.00
G. DMF Funds	@ 30.00 % of Royalty (State)	42238.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2816.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	50283.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to J)	:	1284089.00
L. CGST	@ 2.50 % of Sub Total	32102.00
M. SGST	@ 2.50 % of Sub Total	32102.00
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)		1468293.00

Rupees Fourteen Lakh Sixty-Eight Thousand Two Hundred Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00280	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00139	ARV Cum DO Date : 07-MAY-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110750636095 AckDate : 03-JUL-21

Irn No: bfbfa74f91ee591719ca081bf8f3b40250052e6dbc9df61e144c58574f40bd0d

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 224.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	752837.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7636.00
E. Evacuation Charges	@ 50.00	11229.00
F. Royalty	@ 14.00 % of Basic	105397.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	31619.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2108.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	37642.00
J. Transit Fee (If applicable)	@ 57.00	12801.00
K. Sub Total (A to I)	:	961269.00
L. CGST	@ 2.50 % of Sub Total	24032.00
M. SGST	@ 2.50 % of Sub Total	24032.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89832.00
P. Total Net Amount in Figures (K to O)		1099165.00

Rupees Ten Lakh Ninety-Nine Thousand One Hundred Sixty-Five Only

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

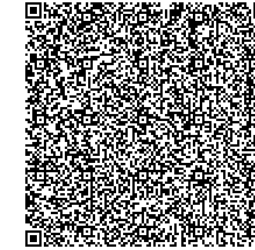
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00296	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00159	ARV Cum DO Date : 13-MAY-21
ARV Qty : 1500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162110750667411 AckDate : 03-JUL-21

Irn No: c940564df411e4b15c67e9086666d88446dd0d07ae978fcd794b734d7ae6e94a

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 847.760		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2841861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28824.00
E. Evacuation Charges	@ 50.00	42388.00
F. Royalty	@ 14.00 % of Basic	397861.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	119358.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7957.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	142093.00
J. Transit Fee (If applicable)	@ 57.00	48322.00
K. Sub Total (A to I)	:	3628664.00
L. CGST	@ 2.50 % of Sub Total	90717.00
M. SGST	@ 2.50 % of Sub Total	90717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	339104.00
P. Total Net Amount in Figures (K to O)		4149202.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00297	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00264	ARV Cum DO Date : 29-MAY-21
ARV Qty : 600	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

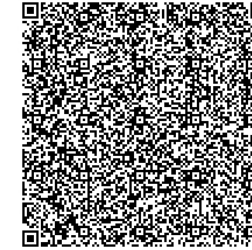
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485064
 Name SHASHIKANT & CO.
 Address KHAPASWAMICHHINDWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABFS3402M1ZG

Destination MP

Ack no :162110750636624 AckDate : 03-JUL-21

Irn No: 3912f1275dde297057f8e26007f6a6923d5f10901a343f20542a592890d3f307



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2011320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 50.00	30000.00
F. Royalty	@ 14.00 % of Basic	281585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84476.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5632.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	100566.00
J. Transit Fee (If applicable)	@ 57.00	34200.00
K. Sub Total (A to I)	:	2568179.00
L. CGST	@ 2.50 % of Sub Total	64204.00
M. SGST	@ 2.50 % of Sub Total	64204.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		2936587.00

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

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

HSN Code: 2701 Area :3400 KANHAN AREA

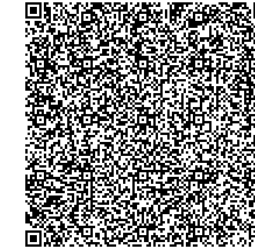
Cash Invoice Number : WKI223413FD00305	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00309	ARV Cum DO Date : 11-JUN-21
ARV Qty : 650	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485066
 Name CHHINDWARA FUELS
 Address PO-JUNNARDEOCHHINDIWARA480551
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AADFC2516J1ZV

Destination MP



Ack no :162110750636943 AckDate : 03-JUL-21

Irn No: 22eb46c40916d6fela194902550926b7b9b9512a445573550e6d96dc51183076

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 547.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	1836268.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18625.00
E. Evacuation Charges	@ 50.00	27389.00
F. Royalty	@ 14.00 % of Basic	257078.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5142.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	91813.00
J. Transit Fee (If applicable)	@ 57.00	31223.00
K. Sub Total (A to I)	:	2344661.00
L. CGST	@ 2.50 % of Sub Total	58617.00
M. SGST	@ 2.50 % of Sub Total	58617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219112.00
P. Total Net Amount in Figures (K to O)		2681007.00

Rupees Twenty-Six Lakh Eighty-One Thousand Seven Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00318	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00328	ARV Cum DO Date : 15-JUN-21
ARV Qty : 150	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

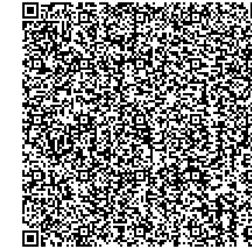
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485062
 Name SATKAR INDUSTRIES
 Address 00
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAKFS4304F1ZJ

Destination MP

Ack no :162110750637739 AckDate : 03-JUL-21

Irn No: e5522a4445c2eb41fad9ef94b4c45c26a41b3d96d5e0e4b1188254e7d2a03f9a



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	502830.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	70396.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25142.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	642045.00
L. CGST	@ 2.50 % of Sub Total	16051.00
M. SGST	@ 2.50 % of Sub Total	16051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		734147.00

Rupees Seven Lakh Thirty-Four Thousand One Hundred Forty-Seven Only

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

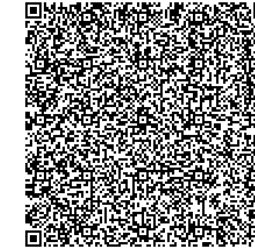
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00319	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00330	ARV Cum DO Date : 15-JUN-21
ARV Qty : 1100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485067	Destination : MP
Name : AMALGAMATED COKES & FUELS (I) PVT. LTD.	
Address : HNO 33 WAGHMARE LAYOUTSAONER441107	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCA9113G1Z5	



Ack no :162110750667475 AckDate : 03-JUL-21

Irn No: 6a671019024492b0f7b1e76ae8a58a0c4f369f49b2aff8fe4977c9b5c8b01608

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 278.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	933588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9469.00
E. Evacuation Charges	@ 50.00	13925.00
F. Royalty	@ 14.00 % of Basic	130702.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2614.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	46679.00
J. Transit Fee (If applicable)	@ 57.00	15875.00
K. Sub Total (A to I)	:	1192063.00
L. CGST	@ 2.50 % of Sub Total	29802.00
M. SGST	@ 2.50 % of Sub Total	29802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	111400.00
P. Total Net Amount in Figures (K to O)		1363067.00

Rupees Thirteen Lakh Sixty-Three Thousand Sixty-Seven Only

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

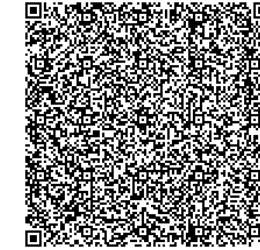
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413FD00320	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG_IVM
ARV Cum DO Number : WKD223413FL00281	ARV Cum DO Date : 03-JUN-21
ARV Qty : 1000	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162110750637809 AckDate : 03-JUL-21

Irn No: bb050f39f07703dab9adc66c531e4d2b9c951f0bbed10df087a147ecef1f9c8c

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 774.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3352.20	2594770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26318.00
E. Evacuation Charges	@ 50.00	38703.00
F. Royalty	@ 14.00 % of Basic	363268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108980.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7265.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	129739.00
J. Transit Fee (If applicable)	@ 57.00	44121.00
K. Sub Total (A to I)	:	3313164.00
L. CGST	@ 2.50 % of Sub Total	82829.00
M. SGST	@ 2.50 % of Sub Total	82829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	309620.00
P. Total Net Amount in Figures (K to O)		3788442.00

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

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

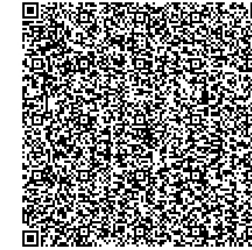
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00334	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00380	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926245 Type Of Consumer SP

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

Partv Code : 128581	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Ward No 10 Paniabi Mohalla ParasiaParasia distt. Chhindwar	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110750638297 AckDate : 03-JUL-21

Irn No: dba3607454bd3a83fd092f5376f20869b02c1871dce68ef2262bf5c88a1594af

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	131250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	18375.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6563.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	169119.00
L. CGST	@ 2.50 % of Sub Total	4228.00
M. SGST	@ 2.50 % of Sub Total	4228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		197575.00

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

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

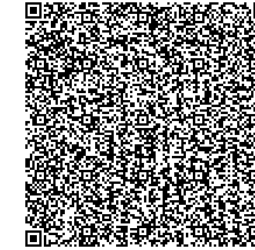
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00335	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00509	ARV Cum DO Date : 30-APR-21
ARV Qty : 80	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926251 Type Of Consumer SP

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

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



Ack no :162110750638349 AckDate : 03-JUL-21

Irn No: f39a0d59a9243144df662ad6e996c33a773daf3b24410f62104dd6cc7837be7d

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	79826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1034.00
E. Evacuation Charges	@ 50.00	1521.00
F. Royalty	@ 14.00 % of Basic	11176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	224.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3991.00
J. Transit Fee (If applicable)	@ 57.00	1733.00
K. Sub Total (A to I)	:	102858.00
L. CGST	@ 2.50 % of Sub Total	2571.00
M. SGST	@ 2.50 % of Sub Total	2571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12164.00
P. Total Net Amount in Figures (K to O)		120164.00

Rupees One Lakh Twenty Thousand One Hundred Sixty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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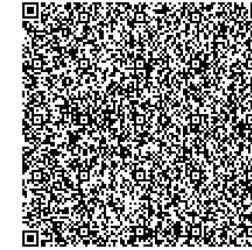
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00336	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00528	ARV Cum DO Date : 30-APR-21
ARV Qty : 50	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926243 Type Of Consumer SP

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

Partv Code	132711	Destination	WITHIN STATE
Name	MAA VAISHNO ENTERPRISES		
Address	ISHAN PARK RAISEN ROAD PATEL NAGARBHOPAL462022		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BCXPD4059E1ZL		



Ack no :162110750638376 AckDate : 03-JUL-21

Irn No: 3592cf8fd4b8144e1280388423eaf3d45fed0a9ddd1be835de70cd040a37b07

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	64760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	845.00
E. Evacuation Charges	@ 50.00	1243.00
F. Royalty	@ 14.00 % of Basic	9066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2720.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	181.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3238.00
J. Transit Fee (If applicable)	@ 57.00	1417.00
K. Sub Total (A to I)	:	83470.00
L. CGST	@ 2.50 % of Sub Total	2087.00
M. SGST	@ 2.50 % of Sub Total	2087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9944.00
P. Total Net Amount in Figures (K to O)		97588.00

Rupees Ninety-Seven Thousand Five Hundred Eighty-Eight Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00338	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00629	ARV Cum DO Date : 07-MAY-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

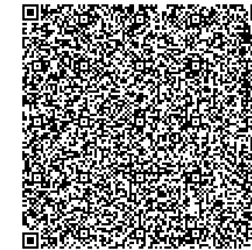
Unique Bid Id : 230926183 Type Of Consumer SP

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

Partv Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		

Ack no :162110750638446 AckDate : 03-JUL-21

Irn No: 9f812967259ec9c1bdb7c81ce221b90d9f77fbeb8163d9f2d3386d0e297c812f



Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	132579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 50.00	2555.00
F. Royalty	@ 14.00 % of Basic	18561.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	371.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6629.00
J. Transit Fee (If applicable)	@ 57.00	2912.00
K. Sub Total (A to I)	:	170912.00
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	8546.00
O. State Compensation Cess	@ 400.00	20436.00
P. Total Net Amount in Figures (K to O)		199894.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

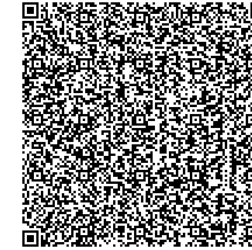
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00339	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00532	ARV Cum DO Date : 30-APR-21
ARV Qty : 150	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926255 Type Of Consumer SP

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

Partv Code	110514	Destination	WITHIN STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		



Ack no :162110750638482 AckDate : 03-JUL-21

Irn No: 16845f56d16afdb0bdcb9df5e6d027bbda66fd4bf5c44c0e8de25a39ab448381

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	204251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2646.00
E. Evacuation Charges	@ 50.00	3891.00
F. Royalty	@ 14.00 % of Basic	28595.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	572.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10213.00
J. Transit Fee (If applicable)	@ 57.00	4435.00
K. Sub Total (A to I)	:	263182.00
L. CGST	@ 2.50 % of Sub Total	6580.00
M. SGST	@ 2.50 % of Sub Total	6580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31124.00
P. Total Net Amount in Figures (K to O)		307466.00

Rupees Three Lakh Seven Thousand Four Hundred Sixty-Six Only

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

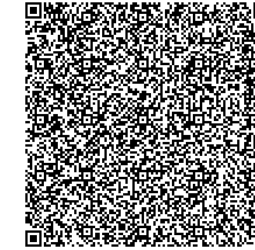
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00340	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00378	ARV Cum DO Date : 28-APR-21
ARV Qty : 110	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926258 Type Of Consumer SP

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

Partv Code	111069	Destination	WITHIN STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :162110750638534 AckDate : 03-JUL-21

Irn No: ed74864fa0638dbfeb09917636232ef1fc79dd2a391f04654aefd0c573be418a

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	67912.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	886.00
E. Evacuation Charges	@ 50.00	1304.00
F. Royalty	@ 14.00 % of Basic	9508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2852.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	190.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3396.00
J. Transit Fee (If applicable)	@ 57.00	1486.00
K. Sub Total (A to I)	:	87534.00
L. CGST	@ 2.50 % of Sub Total	2188.00
M. SGST	@ 2.50 % of Sub Total	2188.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10428.00
P. Total Net Amount in Figures (K to O)		102338.00

Rupees One Lakh Two Thousand Three Hundred Thirty-Eight Only

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

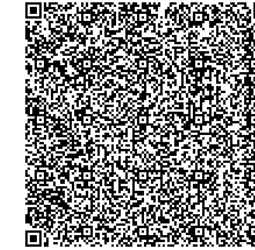
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00341	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00593	ARV Cum DO Date : 05-MAY-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926193 Type Of Consumer SP

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

Partv Code	129051	Destination	WITHIN STATE
Name	VIHAAN ENTERPRISES		
Address	19 MANGALWARA, JAIN MANDIR ROAD,BHOPAL462001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AJPPA0382H1ZI		



Ack no :162110750638552 AckDate : 03-JUL-21

Irn No: d25ecdd8686eea545427ddb6161feb41ebcb9261156f7f51351a2446316f8ddd

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	65887.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	863.00
E. Evacuation Charges	@ 50.00	1270.00
F. Royalty	@ 14.00 % of Basic	9224.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2767.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3294.00
J. Transit Fee (If applicable)	@ 57.00	1447.00
K. Sub Total (A to I)	:	84936.00
L. CGST	@ 2.50 % of Sub Total	2123.00
M. SGST	@ 2.50 % of Sub Total	2123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10156.00
P. Total Net Amount in Figures (K to O)		99338.00

Rupees Ninety-Nine Thousand Three Hundred Thirty-Eight Only

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

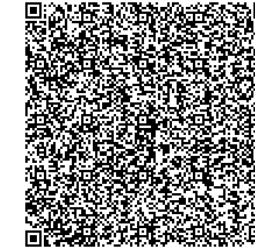
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00342	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00617	ARV Cum DO Date : 07-MAY-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926260 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162110750638622 AckDate : 03-JUL-21

Irn No: 1da07cab1a269b62ce1aa3533ff3e15bd41765e255f2979556d68c345f206e1c

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	65625.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	9188.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	184.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3281.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	84559.00
L. CGST	@ 2.50 % of Sub Total	2114.00
M. SGST	@ 2.50 % of Sub Total	2114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		98787.00

Rupees Ninety-Eight Thousand Seven Hundred Eighty-Seven Only

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

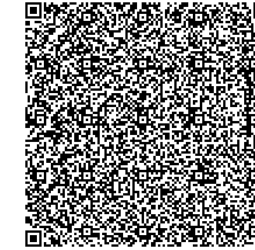
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00343	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00379	ARV Cum DO Date : 28-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926205 Type Of Consumer SP

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

Partv Code : 126300	Destination : WITHIN STATE
Name : AATIB ENTERPRISES	
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOTPA1606B1ZN	



Ack no :162110750638640 AckDate : 03-JUL-21

Irn No: 0cf085f7897d44d479c0d4382e5393ea786ae394791cad8e17c5396a4a9d5f3d

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	194625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 50.00	3750.00
F. Royalty	@ 14.00 % of Basic	27248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9731.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	250898.00
L. CGST	@ 2.50 % of Sub Total	6272.00
M. SGST	@ 2.50 % of Sub Total	6272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		293442.00

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

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

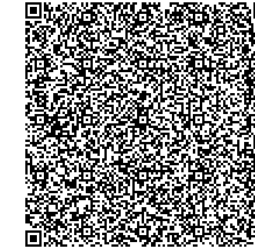
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00344	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00483	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926237 Type Of Consumer SP

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

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



Ack no :162110750638686 AckDate : 03-JUL-21

Irn No: 7acc4c178bcc859dccc6150f73f9a3001ef9189fbb081alc3811a6f72f2aaf00

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2605.00	130146.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1699.00
E. Evacuation Charges	@ 50.00	2498.00
F. Royalty	@ 14.00 % of Basic	18220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5466.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6507.00
J. Transit Fee (If applicable)	@ 57.00	2848.00
K. Sub Total (A to I)	:	167748.00
L. CGST	@ 2.50 % of Sub Total	4194.00
M. SGST	@ 2.50 % of Sub Total	4194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19984.00
P. Total Net Amount in Figures (K to O)		196120.00

Rupees One Lakh Ninety-Six Thousand One Hundred Twenty Only

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

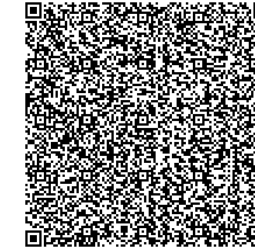
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00345	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00449	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926248 Type Of Consumer SP

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

Partv Code	129511	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 AB ROAD SCHEME NO 114	PART	IINDORE452010
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		



Ack no :162110750638729 AckDate : 03-JUL-21

Irn No: db88015896cc24dfc3b3fc531cc402ff4a2d3d5f50a40e36086e1a783a5d6bf8

Grade Code	: G10_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.920		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2625.00	141540.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1833.00
E. Evacuation Charges	@ 50.00	2696.00
F. Royalty	@ 14.00 % of Basic	19816.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5945.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	396.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7077.00
J. Transit Fee (If applicable)	@ 57.00	3073.00
K. Sub Total (A to I)	:	182376.00
L. CGST	@ 2.50 % of Sub Total	4559.00
M. SGST	@ 2.50 % of Sub Total	4559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21568.00
P. Total Net Amount in Figures (K to O)		213062.00

Rupees Two Lakh Thirteen Thousand Sixty-Two Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00346	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00510	ARV Cum DO Date : 30-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926195 Type Of Consumer SP

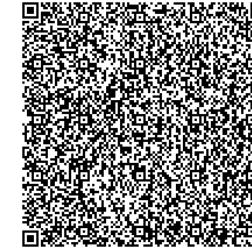
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 129515
Name BAKLI ENTERPRISES
Address 18/5, PARDESHIPURAINDORE452001
State Madhya Pradesh
State Code 23
GSTIN No 23AAYPA7957N1ZW

Destination WITHIN STATE

Ack no :162110750638765 AckDate : 03-JUL-21

Irn No: 8a31fe2f8e5585cfd9ba84b5843a6d72c7ddf00072a6c076fcd3d378978e6a6f



Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	64927.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 50.00	1251.00
F. Royalty	@ 14.00 % of Basic	9090.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3246.00
J. Transit Fee (If applicable)	@ 57.00	1426.00
K. Sub Total (A to I)	:	83700.00
L. CGST	@ 2.50 % of Sub Total	2093.00
M. SGST	@ 2.50 % of Sub Total	2093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10008.00
P. Total Net Amount in Figures (K to O)		97894.00

Rupees Ninety-Seven Thousand Eight Hundred Ninety-Four Only

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

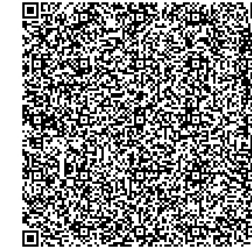
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00347	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00450	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926198 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162110750634024 AckDate : 03-JUL-21

Irn No: 2fa481a10eb42382b00b2e785f15e9e49b485c8c39b3b47084c15aadd24269e0

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	66510.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 50.00	1282.00
F. Royalty	@ 14.00 % of Basic	9311.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3326.00
J. Transit Fee (If applicable)	@ 57.00	1461.00
K. Sub Total (A to I)	:	85740.00
L. CGST	@ 2.50 % of Sub Total	2144.00
M. SGST	@ 2.50 % of Sub Total	2144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10252.00
P. Total Net Amount in Figures (K to O)		100280.00

Rupees One Lakh Two Hundred Eighty Only

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

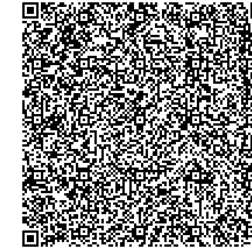
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00348	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00493	ARV Cum DO Date : 30-APR-21
ARV Qty : 350	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926211 Type Of Consumer SP

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

Partv Code : 111320	Destination : WITHIN STATE
Name : l&t enterprises	
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABCPT0560H1ZX	



Ack no :162110750634176 AckDate : 03-JUL-21

Irn No: f80a4e0d9b025027f017ae4186e4466ba0d9deb2851f6de1c6dbb24527a761c2

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2595.00	519026.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10001.00
F. Royalty	@ 14.00 % of Basic	72664.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1453.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25951.00
J. Transit Fee (If applicable)	@ 57.00	11401.00
K. Sub Total (A to I)	:	669095.00
L. CGST	@ 2.50 % of Sub Total	16727.00
M. SGST	@ 2.50 % of Sub Total	16727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80004.00
P. Total Net Amount in Figures (K to O)		782553.00

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

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

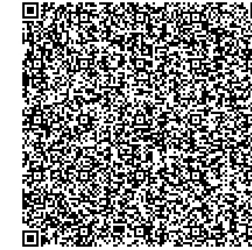
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418AD00349	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418SP00587	ARV Cum DO Date : 04-MAY-21
ARV Qty : 340	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : 230926266 Type Of Consumer SP

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

Partv Code	115291	Destination	BORALI BADNAWAR
Name	OASIS DISTILLERIES LIMITED		
Address	17, ASHRAN COMPLEX, NEW PALASIAINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :162110750634361 AckDate : 03-JUL-21

Irn No: 520d277ac17d219ad69a80fecf1721989868289e5b45abb123dfc44cbca18694

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2575.00	98133.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1296.00
E. Evacuation Charges	@ 50.00	1906.00
F. Royalty	@ 14.00 % of Basic	13739.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4907.00
J. Transit Fee (If applicable)	@ 57.00	2172.00
K. Sub Total (A to I)	:	126550.00
L. CGST	@ 2.50 % of Sub Total	3164.00
M. SGST	@ 2.50 % of Sub Total	3164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15244.00
P. Total Net Amount in Figures (K to O)		148122.00

Rupees One Lakh Fortv-Eight Thousand One Hundred Twenty-Two Only

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

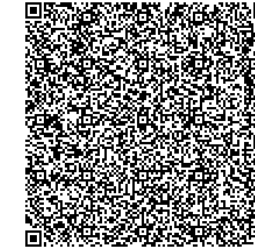
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223418FD00337	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G10_1N
ARV Cum DO Number : WKD223418FS00006	ARV Cum DO Date : 12-APR-21
ARV Qty : 333	Unit Name : 3418 MOHAN 9/10 MOURI

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :162110750638419 AckDate : 03-JUL-21

Irn No: 6f9b42688c016e007eedb93864d40fa47dff0125487ee09064d5229f2384c104

Grade Code : G10_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1754.00	179803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3485.00
E. Evacuation Charges	@ 50.00	5126.00
F. Royalty	@ 14.00 % of Basic	25172.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	503.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8990.00
J. Transit Fee (If applicable)	@ 57.00	5843.00
K. Sub Total (A to I)	:	236474.00
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	11824.00
O. State Compensation Cess	@ 400.00	41004.00
P. Total Net Amount in Figures (K to O)		289302.00

Rupees Two Lakh Eighty-Nine Thousand Three Hundred Two Only

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

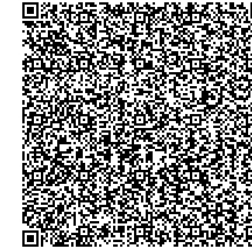
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00350	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00446	ARV Cum DO Date : 29-APR-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925115 Type Of Consumer SP

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

Partv Code : 118058	Destination : WITHIN STATE
Name : JANU COAL SUPPLIER	
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ARDPK4755E1Z1	



Ack no :162110750634404 AckDate : 03-JUL-21

Irn No: d953049702be300f56a7588392340b920d9e9d7c915348f15e000e96da94e04f

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	356869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5324.00
E. Evacuation Charges	@ 50.00	7830.00
F. Royalty	@ 14.00 % of Basic	49962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14989.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	999.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17843.00
J. Transit Fee (If applicable)	@ 57.00	8926.00
K. Sub Total (A to I)	:	462742.00
L. CGST	@ 2.50 % of Sub Total	11569.00
M. SGST	@ 2.50 % of Sub Total	11569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62636.00
P. Total Net Amount in Figures (K to O)		548516.00

Rupees Five Lakh Fortv-Eight Thousand Five Hundred Sixteen Only

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

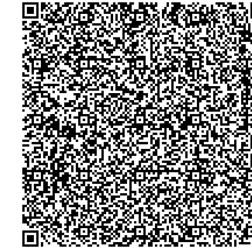
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00351	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00589	ARV Cum DO Date : 04-MAY-21
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924949 Type Of Consumer SP

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

Partv Code : 115291	Destination : BORALI BADNAWAR
Name : OASIS DISTILLERIES LIMITED	
Address : 17, ASHRAN COMPLEX, NEW PALASIAINDORE452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162110750634431 AckDate : 03-JUL-21

Irn No: 7768ba824c756860ec72d0f6899b73a08e2bd66e7c610381ba673fde52324a8a

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 137.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	312246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4658.00
E. Evacuation Charges	@ 50.00	6851.00
F. Royalty	@ 14.00 % of Basic	43714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	874.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15612.00
J. Transit Fee (If applicable)	@ 57.00	7810.00
K. Sub Total (A to I)	:	404879.00
L. CGST	@ 2.50 % of Sub Total	10122.00
M. SGST	@ 2.50 % of Sub Total	10122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54804.00
P. Total Net Amount in Figures (K to O)		479927.00

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

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

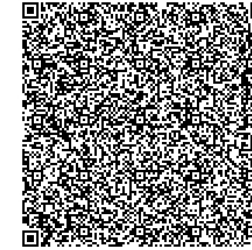
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00352	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00950	ARV Cum DO Date : 28-MAY-21
ARV Qty : 80	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977531 Type Of Consumer SP

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

Partv Code	135565	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata GaniIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		



Ack no :162110750634501 AckDate : 03-JUL-21

Irn No: 0131f4309a674d38e0a4f6d43c6e6d0c492ba0152a1fece1c08aface35d30794

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	179920.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	25189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8996.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	233446.00
L. CGST	@ 2.50 % of Sub Total	5836.00
M. SGST	@ 2.50 % of Sub Total	5836.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		277118.00

Rupees Two Lakh Seventy-Seven Thousand One Hundred Eighteen Only

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

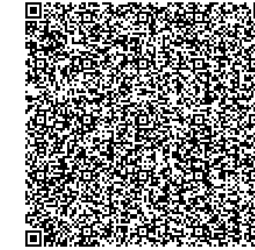
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00353	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00798	ARV Cum DO Date : 21-MAY-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977497 Type Of Consumer SP

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

Partv Code	129510	Destination	WITHIN STATE
Name	singh brothers		
Address	Main Road, parasiaparasia, dist.- Chhindwara480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23APPPB1836D1ZC		



Ack no :162110750634538 AckDate : 03-JUL-21

Irn No: 8352222ea9586e80817991bd9901a08be3302b963b25baf8a8474380da4e1a48

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 87.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	196360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2969.00
E. Evacuation Charges	@ 50.00	4366.00
F. Royalty	@ 14.00 % of Basic	27490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8247.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	550.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9818.00
J. Transit Fee (If applicable)	@ 57.00	4977.00
K. Sub Total (A to I)	:	254777.00
L. CGST	@ 2.50 % of Sub Total	6369.00
M. SGST	@ 2.50 % of Sub Total	6369.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34924.00
P. Total Net Amount in Figures (K to O)		302439.00

Rupees Three Lakh Two Thousand Four Hundred Thirty-Nine Only

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

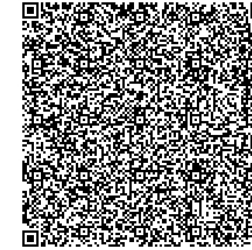
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00354	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00605	ARV Cum DO Date : 05-MAY-21
ARV Qty : 60	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924409 Type Of Consumer SP

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

Partv Code : 133424	Destination : WITHIN STATE
Name : HB ENTERPRISES	
Address : 111 LILADHAR COLONY VIDISHA ROAD BHANPURBHOPAL462001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23KAWPS6771J1ZK	



Ack no :162110750634592 AckDate : 03-JUL-21

Irn No: d0100588852f94ef405d33dd0f17347a06b396a8a6a7f38cc1d8d5499e67d9f4

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	69373.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1035.00
E. Evacuation Charges	@ 50.00	1522.00
F. Royalty	@ 14.00 % of Basic	9712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2914.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3469.00
J. Transit Fee (If applicable)	@ 57.00	1735.00
K. Sub Total (A to I)	:	89954.00
L. CGST	@ 2.50 % of Sub Total	2249.00
M. SGST	@ 2.50 % of Sub Total	2249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12176.00
P. Total Net Amount in Figures (K to O)		106628.00

Rupees One Lakh Six Thousand Six Hundred Twenty-Eight Only

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

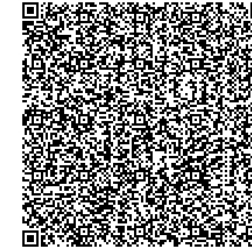
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00355	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00797	ARV Cum DO Date : 21-MAY-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977500 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162110750634635 AckDate : 03-JUL-21

Irn No: 7a343901d848679b5faad63333e6e2903e186a9bb7f1e011996957991866b347

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	224900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	31486.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	630.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11245.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	291807.00
L. CGST	@ 2.50 % of Sub Total	7295.00
M. SGST	@ 2.50 % of Sub Total	7295.00
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)		346397.00

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

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

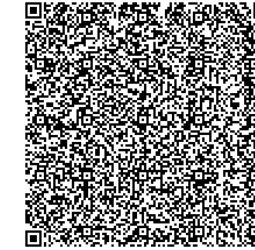
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00356	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01001	ARV Cum DO Date : 31-MAY-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977505 Type Of Consumer SP

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

Partv Code	119068	Destination	WITHIN STATE
Name	JAIN enterprises		
Address	A. B. road, MAKSI, dist. SHAJAPURMAKSI465001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ADTPJ7393R1ZG		



Ack no :162110750634653 AckDate : 03-JUL-21

Irn No: e43c9d23cac18672118ce9cbdbd2cdc896f87b4e3d9b8205d8028acfd9e720e

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	56517.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1257.00
F. Royalty	@ 14.00 % of Basic	7912.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	158.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2826.00
J. Transit Fee (If applicable)	@ 57.00	1432.00
K. Sub Total (A to I)	:	73330.00
L. CGST	@ 2.50 % of Sub Total	1833.00
M. SGST	@ 2.50 % of Sub Total	1833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10052.00
P. Total Net Amount in Figures (K to O)		87048.00

Rupees Eighty-Seven Thousand Fortv-Eight Only

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

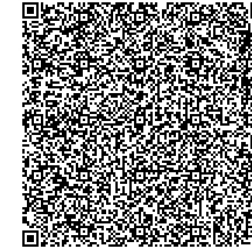
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00357	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00775	ARV Cum DO Date : 20-MAY-21
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924875 Type Of Consumer SP

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

Partv Code	120164	Destination	WITHIN STATE
Name	VARUN SINGH SALUJA CONTRACTOR		
Address	WARD NO. 8.DONGAR PARASIAPARASIA480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23BTKPS2707J2ZH		



Ack no :162110750634699 AckDate : 03-JUL-21

Irn No: 413849c8e15713925f604e3a2519792b2b8d602cfdae6a36f24228b38ed9bbbc

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 149.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	340847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5085.00
E. Evacuation Charges	@ 50.00	7478.00
F. Royalty	@ 14.00 % of Basic	47719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	954.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17042.00
J. Transit Fee (If applicable)	@ 57.00	8525.00
K. Sub Total (A to I)	:	441966.00
L. CGST	@ 2.50 % of Sub Total	11049.00
M. SGST	@ 2.50 % of Sub Total	11049.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59824.00
P. Total Net Amount in Figures (K to O)		523888.00

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

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

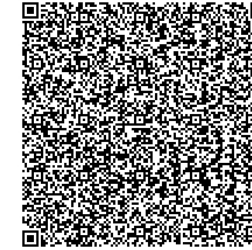
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00358	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00932	ARV Cum DO Date : 28-MAY-21
ARV Qty : 120	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977844 Type Of Consumer SP

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

Partv Code	111320	Destination	WITHIN STATE
Name	l&t enterprises		
Address	Flat No 304, Siddhanchal Apartment,254 Jawahar Marq Raimo		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABCPT0560H1ZX		



Ack no :162110750634705 AckDate : 03-JUL-21

Irn No: ad8566a96822ea49ad489c982e8b0384f8397e8c6425ddb098626f78502ae886

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	56588.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	844.00
E. Evacuation Charges	@ 50.00	1242.00
F. Royalty	@ 14.00 % of Basic	7922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	158.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2829.00
J. Transit Fee (If applicable)	@ 57.00	1415.00
K. Sub Total (A to I)	:	73375.00
L. CGST	@ 2.50 % of Sub Total	1834.00
M. SGST	@ 2.50 % of Sub Total	1834.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9932.00
P. Total Net Amount in Figures (K to O)		86975.00

Rupees Eighty-Six Thousand Nine Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00359 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9G9M
ARV Cum DO Number : WKD223457SP00472 ARV Cum DO Date : 29-APR-21
ARV Qty : 530 Unit Name : 3457 MOHAN QUARRY (OCM)

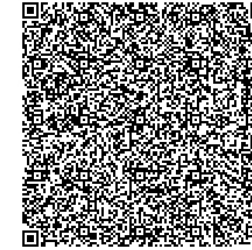
Unique Bid Id : 230925183 Type Of Consumer : SP

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

Partv Code : 111320 Destination : WITHIN STATE
Name : l&t enterprises
Address : Flat No 304, Siddhanchal Apartment,254 Jawahar Marg Raipo
State : Madhya Pradesh
State Code : 23
GSTIN No : 23ABCPT0560H1ZX

Ack no :162110750634732 AckDate : 03-JUL-21

Irn No: 568a3a06720003be40067ebc8e15a352229c83d86e9e0683ead9c94f0bdd3bba



Grade Code : G9G9M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.540

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	150547.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2296.00
E. Evacuation Charges	@ 50.00	3377.00
F. Royalty	@ 14.00 % of Basic	21077.00
G. DMF Funds	@ 30.00 % of Royalty (State)	6323.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	422.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	7527.00
J. Transit Fee (If applicable)	@ 57.00	3850.00
K. Sub Total (A to J)	:	195419.00
L. CGST	@ 2.50 % of Sub Total	4885.00
M. SGST	@ 2.50 % of Sub Total	4885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27016.00
P. Total Net Amount in Figures (K to O)		232205.00

Rupees Two Lakh Thirty-Two Thousand Two Hundred Five Only

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

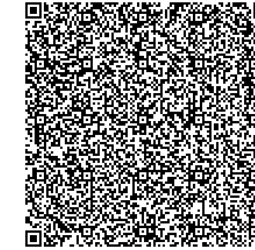
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00360	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01007	ARV Cum DO Date : 31-MAY-21
ARV Qty : 1500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977135 Type Of Consumer SP

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

Partv Code	112875	Destination	BUDNI
Name	VARDHMAN FABRICS (POWER DIVISION)		
Address	Vill- Pillikarar - Talpara, Rehtai Road, Tehsil- Budhni Dis		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162110750679018 AckDate : 03-JUL-21

Irn No: 2e33069abaff6dc76b328af8b87af174f23b82bdecd3b9172accb11f11853eb2

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 395.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	881124.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13440.00
E. Evacuation Charges	@ 50.00	19765.00
F. Royalty	@ 14.00 % of Basic	123357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	37007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2467.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44056.00
J. Transit Fee (If applicable)	@ 57.00	22532.00
K. Sub Total (A to I)	:	1143748.00
L. CGST	@ 2.50 % of Sub Total	28594.00
M. SGST	@ 2.50 % of Sub Total	28594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158120.00
P. Total Net Amount in Figures (K to O)		1359056.00

Rupees Thirteen Lakh Fifty-Nine Thousand Fifty-Six Only

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

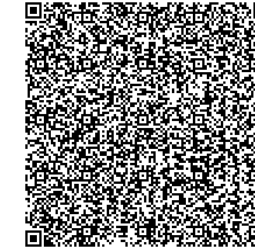
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00361	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00812	ARV Cum DO Date : 21-MAY-21
ARV Qty : 350	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924920 Type Of Consumer SP

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

Partv Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :162110750634778 AckDate : 03-JUL-21

Irn No: e37d738d6ad6b7892f0b45acb28a359140da04ac4ecfb07078ce1b293f0b6391

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 254.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	579869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8651.00
E. Evacuation Charges	@ 50.00	12722.00
F. Royalty	@ 14.00 % of Basic	81182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1624.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28993.00
J. Transit Fee (If applicable)	@ 57.00	14503.00
K. Sub Total (A to I)	:	751899.00
L. CGST	@ 2.50 % of Sub Total	18797.00
M. SGST	@ 2.50 % of Sub Total	18797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101776.00
P. Total Net Amount in Figures (K to O)		891269.00

Rupees Eight Lakh Ninety-One Thousand Two Hundred Sixty-Nine Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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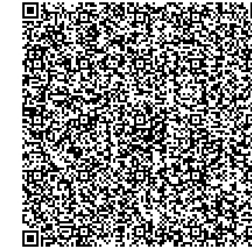
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Cash Invoice Number : WKI223457AD00362	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00831	ARV Cum DO Date : 22-MAY-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977621 Type Of Consumer SP

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

Partv Code : 126300	Destination : WITHIN STATE
Name : AATIB ENTERPRISES	
Address : NEW PARASIA NAGAR,KHIRSADOH,PARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AOTPA1606B1ZN	



Ack no :162110750634811 AckDate : 03-JUL-21

Irn No: a97d25c8495f0b652d0445887a0f45e5501893061e3cfb6d6a4e7dcdab3376b9

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	455800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	63812.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	19144.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22790.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	591022.00
L. CGST	@ 2.50 % of Sub Total	14776.00
M. SGST	@ 2.50 % of Sub Total	14776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		700574.00

Rupees Seven Lakh Five Hundred Seventy-Four Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00363	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00474	ARV Cum DO Date : 29-APR-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924676 Type Of Consumer SP

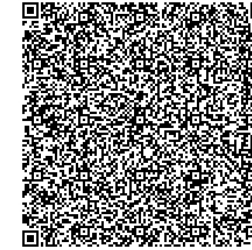
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 112800
 Name Dassani Traders
 Address 4 Station RoadBarwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162110750634857 AckDate : 03-JUL-21

Irn No: 7349112900e70916f51c6bb35a08ed5130736f6dd257a7bd78f4d24680306b8e



Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	113813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1698.00
E. Evacuation Charges	@ 50.00	2497.00
F. Royalty	@ 14.00 % of Basic	15934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	319.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5691.00
J. Transit Fee (If applicable)	@ 57.00	2847.00
K. Sub Total (A to I)	:	147579.00
L. CGST	@ 2.50 % of Sub Total	3689.00
M. SGST	@ 2.50 % of Sub Total	3689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19976.00
P. Total Net Amount in Figures (K to O)		174933.00

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

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

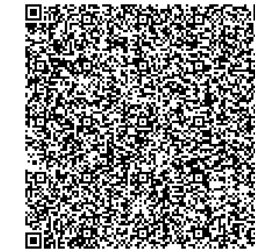
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Cash Invoice Number : WKI223457AD00364	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00431	ARV Cum DO Date : 28-APR-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925182 Type Of Consumer SP

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

Partv Code : 111069	Destination : WITHIN STATE
Name : Bansal Carbons	
Address : 102- Amit Chambers, 5-6, Jaora Compound	INDORE452001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AECPB8337F1ZY	



Ack no :162110750634893 AckDate : 03-JUL-21

Irn No: 851fbc84ee195fc52208clada7e48337f7f52da87ec42a5252b2f4e876d94a3

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	54377.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	811.00
E. Evacuation Charges	@ 50.00	1193.00
F. Royalty	@ 14.00 % of Basic	7613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2284.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	152.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2719.00
J. Transit Fee (If applicable)	@ 57.00	1360.00
K. Sub Total (A to I)	:	70509.00
L. CGST	@ 2.50 % of Sub Total	1763.00
M. SGST	@ 2.50 % of Sub Total	1763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9544.00
P. Total Net Amount in Figures (K to O)		83579.00

Rupees Eighty-Three Thousand Five Hundred Seventy-Nine Only

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

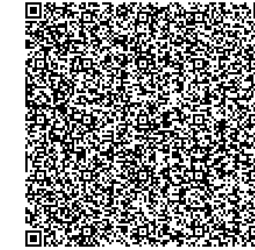
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Cash Invoice Number : WKI223457AD00365	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00511	ARV Cum DO Date : 30-APR-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925024 Type Of Consumer SP

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

Partv Code : 132509	Destination : WITHIN STATE
Name : JUNED ENTERPRISES	
Address : HAVELLS RESIDENCY ISHA NAGAR WARDA NO. 47CHHINDWARA480001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CXBPK3501N2ZN	



Ack no :162110750634927 AckDate : 03-JUL-21

Irn No: 85a34f9cac2253a86d2ba2798a80af553c158745ac360eb8491a98d046ac204e

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	242531.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3618.00
E. Evacuation Charges	@ 50.00	5321.00
F. Royalty	@ 14.00 % of Basic	33954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	679.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12127.00
J. Transit Fee (If applicable)	@ 57.00	6066.00
K. Sub Total (A to I)	:	314482.00
L. CGST	@ 2.50 % of Sub Total	7862.00
M. SGST	@ 2.50 % of Sub Total	7862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42568.00
P. Total Net Amount in Figures (K to O)		372774.00

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

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

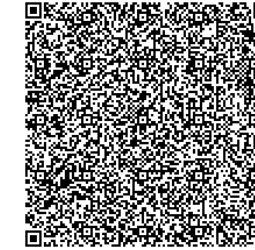
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00366	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00850	ARV Cum DO Date : 22-MAY-21
ARV Qty : 150	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977688 Type Of Consumer SP

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

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



Ack no :162110750634945 AckDate : 03-JUL-21

Irn No: dc87875bc76a69c21bcddc63233d29f440bc9baefa8ae7db119a88a626bc664c

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	113664.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1718.00
E. Evacuation Charges	@ 50.00	2527.00
F. Royalty	@ 14.00 % of Basic	15913.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	318.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5683.00
J. Transit Fee (If applicable)	@ 57.00	2881.00
K. Sub Total (A to I)	:	147478.00
L. CGST	@ 2.50 % of Sub Total	3687.00
M. SGST	@ 2.50 % of Sub Total	3687.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20216.00
P. Total Net Amount in Figures (K to O)		175068.00

Rupees One Lakh Seventy-Five Thousand Sixty-Eight Only

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

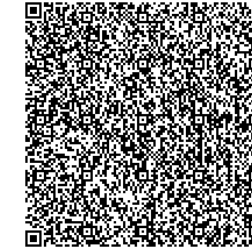
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00367	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00949	ARV Cum DO Date : 28-MAY-21
ARV Qty : 1000	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230976096 Type Of Consumer SP

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

Partv Code : 118058	Destination : WITHIN STATE
Name : JANU COAL SUPPLIER	
Address : AT. POST. JATACHHAPARTAHSIL PARASIA,CHHINDWARA480449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ARDPK4755E1Z1	



Ack no :162110750634972 AckDate : 03-JUL-21

Irn No: 73a52efaed6472c0a1999b00bd292735520a7b0e6ee15466cb5a6de6029a57f3

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 203.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	454337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6930.00
E. Evacuation Charges	@ 50.00	10192.00
F. Royalty	@ 14.00 % of Basic	63607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19082.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22717.00
J. Transit Fee (If applicable)	@ 57.00	11618.00
K. Sub Total (A to I)	:	589755.00
L. CGST	@ 2.50 % of Sub Total	14744.00
M. SGST	@ 2.50 % of Sub Total	14744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81532.00
P. Total Net Amount in Figures (K to O)		700775.00

Rupees Seven Lakh Seven Hundred Seventy-Five Only

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

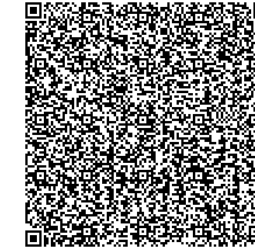
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00368	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00556	ARV Cum DO Date : 03-MAY-21
ARV Qty : 100	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924703 Type Of Consumer SP

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

Partv Code	129522	Destination	WITHIN STATE
Name	mahakshree		
Address	254 iawahar mara 304 sidhanchal apptindore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :162110750634990 AckDate : 03-JUL-21

Irn No: 9f4297122567497a02f58f0f416f0801f23c6eaae573607a4b6eb5dd2fe34067

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	56815.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 50.00	1247.00
F. Royalty	@ 14.00 % of Basic	7954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	159.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2841.00
J. Transit Fee (If applicable)	@ 57.00	1421.00
K. Sub Total (A to I)	:	73671.00
L. CGST	@ 2.50 % of Sub Total	1842.00
M. SGST	@ 2.50 % of Sub Total	1842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9972.00
P. Total Net Amount in Figures (K to O)		87327.00

Rupees Eighty-Seven Thousand Three Hundred Twenty-Seven Only

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

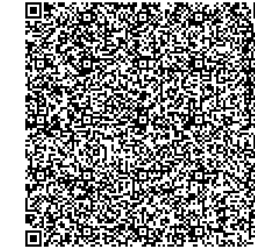
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Cash Invoice Number : WKI223457AD00369	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00544	ARV Cum DO Date : 03-MAY-21
ARV Qty : 510	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925104 Type Of Consumer SP

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

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



Ack no :162110750635023 AckDate : 03-JUL-21

Irn No: f30d68d6b2f49838b38cf6d79d9bde4a2d3be4cfd8c86654d8f0d18dc6dd0e1

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 171.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	390962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5833.00
E. Evacuation Charges	@ 50.00	8578.00
F. Royalty	@ 14.00 % of Basic	54735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1095.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19548.00
J. Transit Fee (If applicable)	@ 57.00	9778.00
K. Sub Total (A to I)	:	506950.00
L. CGST	@ 2.50 % of Sub Total	12674.00
M. SGST	@ 2.50 % of Sub Total	12674.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68620.00
P. Total Net Amount in Figures (K to O)		600918.00

Rupees Six Lakh Nine Hundred Eighteen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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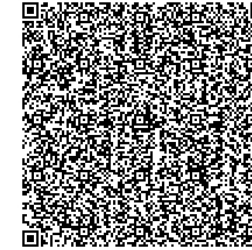
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00370	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00880	ARV Cum DO Date : 25-MAY-21
ARV Qty : 3000	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230923579 Type Of Consumer SP

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

Partv Code	115384	Destination	SATLAPUR, M.P.
Name	Vardhman Yarns(power Division)		
Address	Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162110750635069 AckDate : 03-JUL-21

Irn No: a3bfeab0cb3d73248711a4c364294e6bd44c84059eeb534c43961bde8d64fe7a

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1354.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	3019181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	46053.00
E. Evacuation Charges	@ 50.00	67725.00
F. Royalty	@ 14.00 % of Basic	422685.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	126806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	150959.00
J. Transit Fee (If applicable)	@ 57.00	77207.00
K. Sub Total (A to I)	:	3919070.00
L. CGST	@ 2.50 % of Sub Total	97977.00
M. SGST	@ 2.50 % of Sub Total	97977.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	541800.00
P. Total Net Amount in Figures (K to O)		4656824.00

Rupees Forty-Six Lakh Fifty-Six Thousand Eight Hundred Twenty-Four Only

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

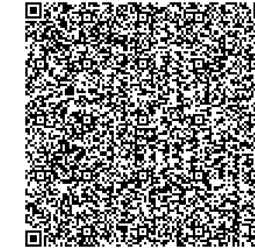
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00371	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00764	ARV Cum DO Date : 18-MAY-21
ARV Qty : 250	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230924979 Type Of Consumer SP

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

Partv Code : 113117	Destination : WITHIN STATE
Name : eva fuels pvt.ltd.	
Address : 109. sterling tower. 2 m.a road. indoreindore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCE1973C1Z5	



Ack no :162110750635102 AckDate : 03-JUL-21

Irn No: 2da303ald1f20ec62144f85a8ff8d5dda034dc13077689d77deb7e51736a35b5

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	569750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	79765.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28488.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	738778.00
L. CGST	@ 2.50 % of Sub Total	18469.00
M. SGST	@ 2.50 % of Sub Total	18469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		875716.00

Rupees Eight Lakh Seventy-Five Thousand Seven Hundred Sixteen Only

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

HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00372	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00630	ARV Cum DO Date : 07-MAY-21
ARV Qty : 600	Unit Name : 3457 MOHAN QUARRY (OCM

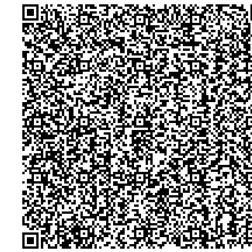
Unique Bid Id : 230922683 Type Of Consumer SP

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

Partv Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		

Ack no :162110750635175 AckDate : 03-JUL-21

Irn No: 3402cddf24180a7da2b97a5601fbc2939ceec7c307703338fd50236f20e943d0



Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	56787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	859.00
E. Evacuation Charges	@ 50.00	1263.00
F. Royalty	@ 14.00 % of Basic	7950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	159.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2839.00
J. Transit Fee (If applicable)	@ 57.00	1439.00
K. Sub Total (A to I)	:	73681.00
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	3684.00
O. State Compensation Cess	@ 400.00	10100.00
P. Total Net Amount in Figures (K to O)		87465.00

Rupees Eighty-Seven Thousand Four Hundred Sixty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

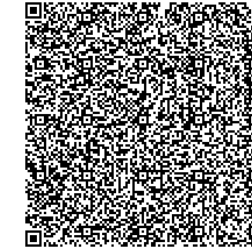
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00373	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00996	ARV Cum DO Date : 31-MAY-21
ARV Qty : 200	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977475 Type Of Consumer SP

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

Partv Code	110514	Destination	WITHIN STATE
Name	Bhalla Enterprises Pvt Ltd		
Address	206, 2nd Floor, 27 Mechanic Nagar, Scheme - 54, Near Savaii		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9847P1Z3		



Ack no :162110750635193 AckDate : 03-JUL-21

Irn No: 1314b9ca12f599639334836ac7a5a602b383b19e8a3a488068f287281cdaaac0

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	56225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	7872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2811.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	72952.00
L. CGST	@ 2.50 % of Sub Total	1824.00
M. SGST	@ 2.50 % of Sub Total	1824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		86600.00

Rupees Eighty-Six Thousand Six Hundred Only

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

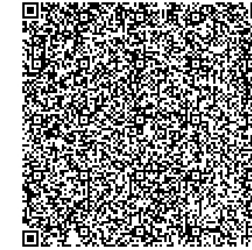
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Cash Invoice Number : WKI223457AD00374	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01005	ARV Cum DO Date : 31-MAY-21
ARV Qty : 1500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977236 Type Of Consumer SP

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

Partv Code	115384	Destination	SATLAPUR, M.P.
Name	Vardhman Yarns(power Division)		
Address	Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162110750635236 AckDate : 03-JUL-21

Irn No: c622a64b73205ecefa3c933e98c5d4924b298775842c180dfcaf846e5c53bb7f

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 304.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	678240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10346.00
E. Evacuation Charges	@ 50.00	15214.00
F. Royalty	@ 14.00 % of Basic	94954.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	28486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1899.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33912.00
J. Transit Fee (If applicable)	@ 57.00	17344.00
K. Sub Total (A to I)	:	880395.00
L. CGST	@ 2.50 % of Sub Total	22010.00
M. SGST	@ 2.50 % of Sub Total	22010.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121712.00
P. Total Net Amount in Figures (K to O)		1046127.00

Rupees Ten Lakh Fortv-Six Thousand One Hundred Twenty-Seven Only

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

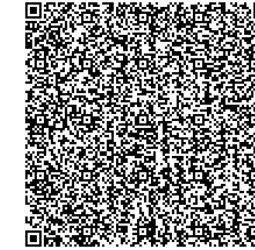
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00375	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01100	ARV Cum DO Date : 08-JUN-21
ARV Qty : 400	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977845 Type Of Consumer SP

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

Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasias Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		



Ack no :162110750635263 AckDate : 03-JUL-21

Irn No: cb545fd9e0d4ca9e7f4fe615dc4500530337d920514255030b90616e366f0e16

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2229.00	357086.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5447.00
E. Evacuation Charges	@ 50.00	8010.00
F. Royalty	@ 14.00 % of Basic	49992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	14998.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1000.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17854.00
J. Transit Fee (If applicable)	@ 57.00	9131.00
K. Sub Total (A to I)	:	463518.00
L. CGST	@ 2.50 % of Sub Total	11588.00
M. SGST	@ 2.50 % of Sub Total	11588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64080.00
P. Total Net Amount in Figures (K to O)		550774.00

Rupees Five Lakh Fiftv Thousand Seven Hundred Seventy-Four Only

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

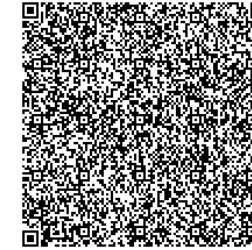
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00376	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP00549	ARV Cum DO Date : 03-MAY-21
ARV Qty : 500	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230925085 Type Of Consumer SP

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

Partv Code : 109341	Destination : WITHIN STATE
Name : Om Coal Company (P) Ltd.	
Address : 706, Airen Heights, PU-3, Scheme no 54, A.B Road, OPP. C-2	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAC08710A1Z3	



Ack no :162110750635360 AckDate : 03-JUL-21

Irn No: e0ade9f7b6f62e2c23d6c02d9d6e16d0a8e76f014aeb2da7788128ceeb623d4

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	122063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1821.00
E. Evacuation Charges	@ 50.00	2678.00
F. Royalty	@ 14.00 % of Basic	17089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	342.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6103.00
J. Transit Fee (If applicable)	@ 57.00	3053.00
K. Sub Total (A to I)	:	158276.00
L. CGST	@ 2.50 % of Sub Total	3957.00
M. SGST	@ 2.50 % of Sub Total	3957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21424.00
P. Total Net Amount in Figures (K to O)		187614.00

Rupees One Lakh Eighty-Seven Thousand Six Hundred Fourteen Only

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

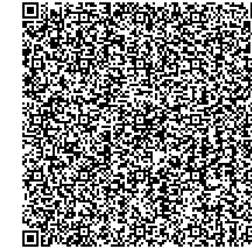
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00377	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01077	ARV Cum DO Date : 07-JUN-21
ARV Qty : 50	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977376 Type Of Consumer SP

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

Partv Code : 133140	Destination : WITHIN STATE
Name : M/S KAUSER ALI	
Address : WARD NO.5, KARAMVEER COLONY, MAIN ROAD, GUDHICHHINDWARA480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BFVPB3031F1ZV	



Ack no :162110750635458 AckDate : 03-JUL-21

Irn No: 3a0438ad0e98bd64406ffdb1fec4d66091d263251cf49b80a0d8039be32dadda

Grade Code : G9G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2249.00	56225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	7872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2362.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2811.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	72952.00
L. CGST	@ 2.50 % of Sub Total	1824.00
M. SGST	@ 2.50 % of Sub Total	1824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		86600.00

Rupees Eighty-Six Thousand Six Hundred Only

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

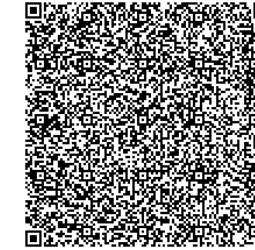
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00378	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01011	ARV Cum DO Date : 01-JUN-21
ARV Qty : 580	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977819 Type Of Consumer SP

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

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



Ack no :162110750635537 AckDate : 03-JUL-21

Irn No: 8f7d7a00abb3667cc14032524458aef2a840e0c0c92f57a03a9cadb6ad73e028

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	114383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1706.00
E. Evacuation Charges	@ 50.00	2510.00
F. Royalty	@ 14.00 % of Basic	16014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5719.00
J. Transit Fee (If applicable)	@ 57.00	2861.00
K. Sub Total (A to I)	:	148317.00
L. CGST	@ 2.50 % of Sub Total	3708.00
M. SGST	@ 2.50 % of Sub Total	3708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20076.00
P. Total Net Amount in Figures (K to O)		175809.00

Rupees One Lakh Seventy-Five Thousand Eight Hundred Nine Only

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

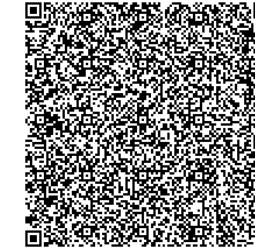
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00379	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01261	ARV Cum DO Date : 15-JUN-21
ARV Qty : 270	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977667 Type Of Consumer SP

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

Partv Code	130014	Destination	OUTER STATE
Name	INDIA COAL TRADING CO.		
Address	Flat No.402 Ishan Apartment Clark TownNagpur440013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGFI0182D1ZP		



Ack no :162110750635625 AckDate : 03-JUL-21

Irn No: 4f386327a773a72a6fb3e0324c87ab96641e6fe2eacedddb15f789818dc5fc8a

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	69487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 50.00	1525.00
F. Royalty	@ 14.00 % of Basic	9728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	195.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3474.00
J. Transit Fee (If applicable)	@ 57.00	1738.00
K. Sub Total (A to I)	:	90102.00
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	4505.00
O. State Compensation Cess	@ 400.00	12196.00
P. Total Net Amount in Figures (K to O)		106803.00

Rupees One Lakh Six Thousand Eight Hundred Three Only

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

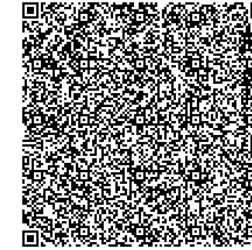
HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223457AD00380	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9G9M
ARV Cum DO Number : WKD223457SP01097	ARV Cum DO Date : 07-JUN-21
ARV Qty : 300	Unit Name : 3457 MOHAN QUARRY (OCM

Unique Bid Id : 230977740 Type Of Consumer SP

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

Partv Code	128290	Destination	WITHIN STATE
Name	Komal Enterprises		
Address	E - 1/188 Arera ColonyBhopal462016		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEKPH6160G1ZP		



Ack no :162110750635661 AckDate : 03-JUL-21

Irn No: ec8110716684ba58a5622b0dfecae39f75090b80bcff1b7413e12e4ef42026bd

Grade Code	: G9G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2279.00	232412.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3467.00
E. Evacuation Charges	@ 50.00	5099.00
F. Royalty	@ 14.00 % of Basic	32538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11621.00
J. Transit Fee (If applicable)	@ 57.00	5813.00
K. Sub Total (A to I)	:	301362.00
L. CGST	@ 2.50 % of Sub Total	7534.00
M. SGST	@ 2.50 % of Sub Total	7534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40792.00
P. Total Net Amount in Figures (K to O)		357222.00

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

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