

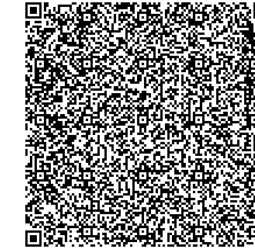
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00188	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00145	ARV Cum DO Date : 16-APR-21
ARV Qty : 100	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905272 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 :162110749109133 AckDate : 02-JUL-21

Irn No: 647936bb5074bf6ffcb0244a39d52ee93dcfd83284ab72a81458e51e776196db

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	139737.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1631.00
E. Evacuation Charges	@ 50.00	2399.00
F. Royalty	@ 14.00 % of Basic	19563.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	391.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6987.00
J. Transit Fee (If applicable)	@ 57.00	2734.00
K. Sub Total (A to I)	:	179311.00
L. CGST	@ 2.50 % of Sub Total	4483.00
M. SGST	@ 2.50 % of Sub Total	4483.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19188.00
P. Total Net Amount in Figures (K to O)		207465.00

Rupees Two Lakh Seven Thousand Four Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00189	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00332	ARV Cum DO Date : 22-APR-21
ARV Qty : 400	Unit Name : 3347 BARKUI OCM

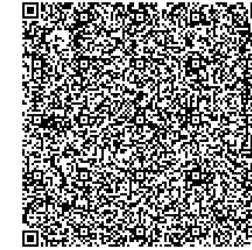
Unique Bid Id : 230906447 Type Of Consumer SP

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 :162110749109063 AckDate : 02-JUL-21

Irn No: a1898844930c6e7877830574d6c89c03d380d15894ec8764fc37d4f0ec0b0373



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.640		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2913.00	199948.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2334.00
E. Evacuation Charges	@	50.00	3432.00
F. Royalty	@	14.00 % of Basic	27993.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8398.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	9997.00
J. Transit Fee (If applicable)	@	57.00	3912.00
K. Sub Total (A to I)	:		256574.00
L. CGST	@	2.50 % of Sub Total	6414.00
M. SGST	@	2.50 % of Sub Total	6414.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	27456.00
P. Total Net Amount in Figures (K to O)			296858.00

Rupees Two Lakh Ninety-Six Thousand Eight Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00190	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00359	ARV Cum DO Date : 23-APR-21
ARV Qty : 700	Unit Name : 3347 BARKUI OCM

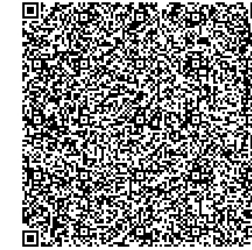
Unique Bid Id : 230907147 Type Of Consumer SP

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 :162110749109009 AckDate : 02-JUL-21

Irn No: 6a07c481e781d59c70495a4772105e8848fd4588517a46fb9c37ba3627c84226



Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.130	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2913.00	224680.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2622.00
E. Evacuation Charges	@	50.00	3857.00
F. Royalty	@	14.00 % of Basic	31455.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	9437.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	629.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	11234.00
J. Transit Fee (If applicable)	@	57.00	4396.00
K. Sub Total (A to I)	:		288310.00
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	14416.00
O. State Compensation Cess	@	400.00	30852.00
P. Total Net Amount in Figures (K to O)			333578.00

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

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

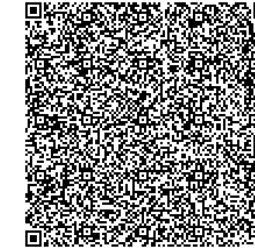
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00191	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00250	ARV Cum DO Date : 17-APR-21
ARV Qty : 300	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907986 Type Of Consumer SP

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

Partv Code : 124306	Destination : WITHIN STATE
Name : Shree Shyam Enterprises	
Address : Bharat Udhva Compound Parasia road opp. Anani Rasoi Dhaba	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AGJPA7693J1Z6	



Ack no :162110749108976 AckDate : 02-JUL-21

Irn No: a8577455a0134de07d796cf6467eede4025aa15ea4223475ce16be19bfe9b23e

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	424832.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4959.00
E. Evacuation Charges	@ 50.00	7292.00
F. Royalty	@ 14.00 % of Basic	59476.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1190.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21242.00
J. Transit Fee (If applicable)	@ 57.00	8313.00
K. Sub Total (A to I)	:	545147.00
L. CGST	@ 2.50 % of Sub Total	13629.00
M. SGST	@ 2.50 % of Sub Total	13629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58336.00
P. Total Net Amount in Figures (K to O)		630741.00

Rupees Six Lakh Thirty Thousand Seven Hundred Forty-One Only

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

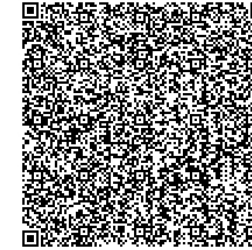
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00192	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00908	ARV Cum DO Date : 27-MAY-21
ARV Qty : 150	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230952469 Type Of Consumer SP

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

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



Ack no :162110749108903 AckDate : 02-JUL-21

Irn No: 0af012818bfe9f4925607d31f03dac43db5eab05042ae8ca268b72942b006880

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 125.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	365174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4262.00
E. Evacuation Charges	@ 50.00	6268.00
F. Royalty	@ 14.00 % of Basic	51124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1022.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18259.00
J. Transit Fee (If applicable)	@ 57.00	7146.00
K. Sub Total (A to I)	:	468592.00
L. CGST	@ 2.50 % of Sub Total	11715.00
M. SGST	@ 2.50 % of Sub Total	11715.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50144.00
P. Total Net Amount in Figures (K to O)		542166.00

Rupees Five Lakh Fortv-Two Thousand One Hundred Sixty-Six Only

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

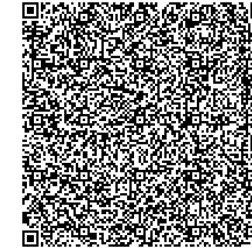
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00193	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00768	ARV Cum DO Date : 19-MAY-21
ARV Qty : 250	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230953222 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 :162110749108842 AckDate : 02-JUL-21

Irn No: f8235e3160b75ffd65b3f1e0f069e992185947ae57462f97bb02468ddea92f29

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	223689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2611.00
E. Evacuation Charges	@ 50.00	3840.00
F. Royalty	@ 14.00 % of Basic	31316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	626.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11184.00
J. Transit Fee (If applicable)	@ 57.00	4377.00
K. Sub Total (A to I)	:	287038.00
L. CGST	@ 2.50 % of Sub Total	7176.00
M. SGST	@ 2.50 % of Sub Total	7176.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30716.00
P. Total Net Amount in Figures (K to O)		332106.00

Rupees Three Lakh Thirty-Two Thousand One Hundred Six Only

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

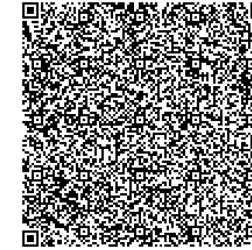
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00194	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00616	ARV Cum DO Date : 07-MAY-21
ARV Qty : 300	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907503 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 :162110749108806 AckDate : 02-JUL-21

Irn No: 7d4de299f09bd15ada4eaad2791a12a2b6f7058821499c27fba4f7e2bb9c978a

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7G9M	HSN Code	: 2701		
Quantity(Tonns)	: 230.650				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	671883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7842.00
E. Evacuation Charges	@ 50.00	11533.00
F. Royalty	@ 14.00 % of Basic	94064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1881.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33594.00
J. Transit Fee (If applicable)	@ 57.00	13147.00
K. Sub Total (A to I)	:	862163.00
L. CGST	@ 2.50 % of Sub Total	21554.00
M. SGST	@ 2.50 % of Sub Total	21554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	92260.00
P. Total Net Amount in Figures (K to O)		997531.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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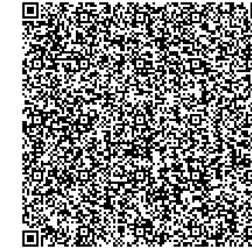
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Cash Invoice Number : WPI223347AD00195	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00099	ARV Cum DO Date : 16-APR-21
ARV Qty : 300	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907943 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 :162110749108754 AckDate : 02-JUL-21

Irn No: 13878b4516d5e1cdfda6a76f8873875c9184684bcc2f23d924d27796970d8953

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	75621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	10587.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3176.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	212.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3781.00
J. Transit Fee (If applicable)	@ 57.00	1480.00
K. Sub Total (A to I)	:	97038.00
L. CGST	@ 2.50 % of Sub Total	2426.00
M. SGST	@ 2.50 % of Sub Total	2426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10384.00
P. Total Net Amount in Figures (K to O)		112274.00

Rupees One Lakh Twelve Thousand Two Hundred Seventy-Four Only

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



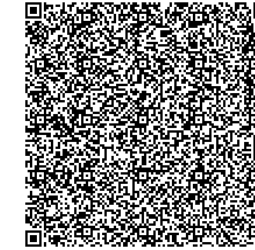
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Cash Invoice Number : WPI223347AD00196	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00140	ARV Cum DO Date : 16-APR-21
ARV Qty : 540	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907352 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 :162110749108718 AckDate : 02-JUL-21

Irn No: fd1b3539875a7475195d7dd600161ca24199178b2cdc57f023d7683dbf7a0860

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3405.00
E. Evacuation Charges	@ 50.00	5007.00
F. Royalty	@ 14.00 % of Basic	40839.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12252.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	817.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14585.00
J. Transit Fee (If applicable)	@ 57.00	5708.00
K. Sub Total (A to I)	:	374321.00
L. CGST	@ 2.50 % of Sub Total	9358.00
M. SGST	@ 2.50 % of Sub Total	9358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40056.00
P. Total Net Amount in Figures (K to O)		433093.00

Rupees Four Lakh Thirty-Three Thousand Ninety-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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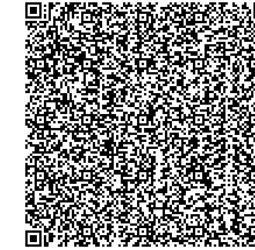
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00197	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00822	ARV Cum DO Date : 21-MAY-21
ARV Qty : 1000	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230953368 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 :162110749108666 AckDate : 02-JUL-21

Irn No: 14de003e842026a5f4797c58134a375f09cec27e71f3d922db43c0738f9e1680

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 540.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	1573049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18360.00
E. Evacuation Charges	@ 50.00	27001.00
F. Royalty	@ 14.00 % of Basic	220227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4405.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	78652.00
J. Transit Fee (If applicable)	@ 57.00	30781.00
K. Sub Total (A to I)	:	2018543.00
L. CGST	@ 2.50 % of Sub Total	50464.00
M. SGST	@ 2.50 % of Sub Total	50464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216004.00
P. Total Net Amount in Figures (K to O)		2335475.00

Rupees Twenty-Three Lakh Thirty-Five Thousand Four Hundred Seventy-Five Only

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

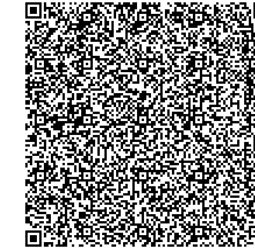
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00198	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00205	ARV Cum DO Date : 16-APR-21
ARV Qty : 200	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230905556 Type Of Consumer SP

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

Partv Code : 128076	Destination : WITHIN STATE
Name : AFSHA ENTERPRISES	
Address : C/O Imran Ali New Parasia Nagar KhirsadohParasia480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BOOPA8521F1Z1	



Ack no :162110749108611 AckDate : 02-JUL-21

Irn No: e68ddd0c839a6f05c248180432b9e4d3d1cbd0007fed5e8c8e1b80f3cc0c1628

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	274375.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3202.00
E. Evacuation Charges	@ 50.00	4710.00
F. Royalty	@ 14.00 % of Basic	38413.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13719.00
J. Transit Fee (If applicable)	@ 57.00	5369.00
K. Sub Total (A to I)	:	352080.00
L. CGST	@ 2.50 % of Sub Total	8802.00
M. SGST	@ 2.50 % of Sub Total	8802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37676.00
P. Total Net Amount in Figures (K to O)		407360.00

Rupees Four Lakh Seven Thousand Three Hundred Sixty Only

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

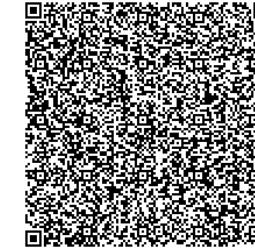
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00199	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00712	ARV Cum DO Date : 13-MAY-21
ARV Qty : 160	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230953657 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 :162110749108578 AckDate : 02-JUL-21

Irn No: 2e5f20077326e8ba6dbd0591894634ca01c556f051585e82399ba886ff615895

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	55085.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	643.00
E. Evacuation Charges	@ 50.00	946.00
F. Royalty	@ 14.00 % of Basic	7712.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	154.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2754.00
J. Transit Fee (If applicable)	@ 57.00	1078.00
K. Sub Total (A to I)	:	70686.00
L. CGST	@ 2.50 % of Sub Total	1767.00
M. SGST	@ 2.50 % of Sub Total	1767.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7564.00
P. Total Net Amount in Figures (K to O)		81784.00

Rupees Eighty-One Thousand Seven Hundred Eighty-Four Only

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

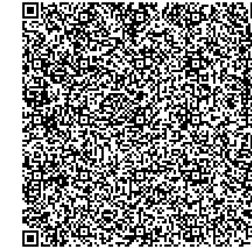
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347AD00200	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347SP00290	ARV Cum DO Date : 20-APR-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : 230907685 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 : 23AAACO8710A1Z3	



Ack no :162110749108523 AckDate : 02-JUL-21

Irn No: 7bc5b96b0e29f1148295930040bc47c22705524d5c6c05f562665f4557428825

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	273909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3197.00
E. Evacuation Charges	@ 50.00	4702.00
F. Royalty	@ 14.00 % of Basic	38347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11504.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	767.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13695.00
J. Transit Fee (If applicable)	@ 57.00	5360.00
K. Sub Total (A to I)	:	351481.00
L. CGST	@ 2.50 % of Sub Total	8787.00
M. SGST	@ 2.50 % of Sub Total	8787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37612.00
P. Total Net Amount in Figures (K to O)		406667.00

Rupees Four Lakh Six Thousand Six Hundred Sixty-Seven Only

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

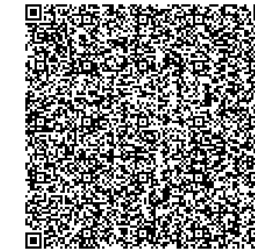
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00201	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00026	ARV Cum DO Date : 10-MAY-21
ARV Qty : 184	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :162110749108453 AckDate : 02-JUL-21

Irn No: 5d166df8f084c4b5cffebd31f286e9cfa34a0e5745c89faabe84c56e9821b016

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 95.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	230960.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3235.00
E. Evacuation Charges	@ 50.00	4758.00
F. Royalty	@ 14.00 % of Basic	32334.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9700.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	647.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11548.00
J. Transit Fee (If applicable)	@ 57.00	5424.00
K. Sub Total (A to I)	:	298606.00
L. CGST	@ 2.50 % of Sub Total	7465.00
M. SGST	@ 2.50 % of Sub Total	7465.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38060.00
P. Total Net Amount in Figures (K to O)		351596.00

Rupees Three Lakh Fifty-One Thousand Five Hundred Ninety-Six Only

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

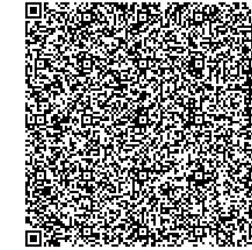
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00185	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP00680	ARV Cum DO Date : 11-MAY-21
ARV Qty : 50	Unit Name : 3327 MATHANI UG

Unique Bid Id : 230953325 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia Mori	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110749109276 AckDate : 02-JUL-21

Irn No: 6cddc61cb9102122d496979b4585fc7996ffc324d0669f878bcc9984087e19d3

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	162200.00
B. Commitment/Benifcation 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	22708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207334.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
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)		237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00187	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP00781	ARV Cum DO Date : 20-MAY-21
ARV Qty : 500	Unit Name : 3327 MATHANI UG

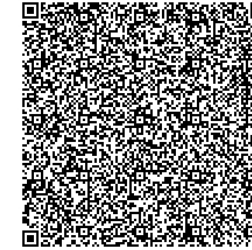
Unique Bid Id : 230952471 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110749109151 AckDate : 02-JUL-21

Irn No: d54c1b85f48b740810da7ececd9ee595074f198701ba5b459f25a4f90f105ae6



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 500.000				

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	1622000.00
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	227080.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	68124.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4542.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	81100.00
J. Transit Fee (If applicable)	@	57.00	28500.00
K. Sub Total (A to I)	:		2073346.00
L. CGST	@	2.50 % of Sub Total	51834.00
M. SGST	@	2.50 % of Sub Total	51834.00
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)			2377014.00

Rupees Twenty-Three Lakh Seventy-Seven Thousand Fourteen Only

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



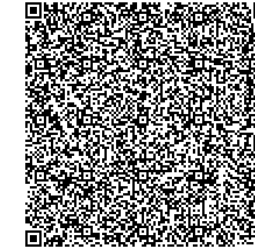
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00186	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00041	ARV Cum DO Date : 16-JUN-21
ARV Qty : 338	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :162110749109249 AckDate : 02-JUL-21

Irn No: b3c924ea765b7f5739f524f3fdfa4ad767c6bca235c5bcfc9a214f21a32db2d4

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	204266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2569.00
E. Evacuation Charges	@ 50.00	3778.00
F. Royalty	@ 14.00 % of Basic	28597.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	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	4307.00
K. Sub Total (A to I)	:	262881.00
L. CGST	@ 2.50 % of Sub Total	6572.00
M. SGST	@ 2.50 % of Sub Total	6572.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30228.00
P. Total Net Amount in Figures (K to O)		306253.00

Rupees Three Lakh Six Thousand Two Hundred Fivty-Three Only

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

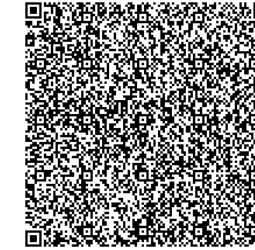
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00178	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP00933	ARV Cum DO Date : 28-MAY-21
ARV Qty : 100	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230977219 Type Of Consumer SP

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

Partv Code : 129954	Destination : WITHIN STATE
Name : JAIN COAL CORPORATION	
Address : C48 PADMANABH NAGAR NEAR PRABHAT PETROL PUMP BHOPALBHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFDPJ6578C2ZL	



Ack no :162110749109568 AckDate : 02-JUL-21

Irn No: b51209e0c044d7eefc997a9be1c237e919b9287315fe2b266ad038bd9c1e8548

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	291300.00
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	40782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14565.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	373798.00
L. CGST	@ 2.50 % of Sub Total	9345.00
M. SGST	@ 2.50 % of Sub Total	9345.00
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)		432488.00

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

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

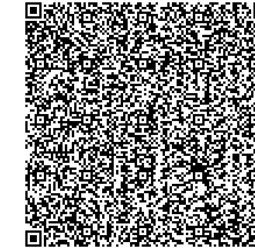
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00179	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP00600	ARV Cum DO Date : 05-MAY-21
ARV Qty : 300	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230925336 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		



Ack no :162110749109504 AckDate : 02-JUL-21

Irn No: a2af6ec0326999da09e263f7d7f5ec5a8e31776b05f91fc1f94947c91b421228

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3213.00	963900.00
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	134946.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40484.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2699.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48195.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1232524.00
L. CGST	@ 2.50 % of Sub Total	30813.00
M. SGST	@ 2.50 % of Sub Total	30813.00
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)		1414150.00

Rupees Fourteen Lakh Fourteen Thousand One Hundred Fifty Only

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

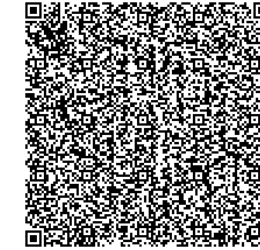
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00182	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP00934	ARV Cum DO Date : 28-MAY-21
ARV Qty : 50	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 230977556 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia MoriIndore452008	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	



Ack no :162110749109391 AckDate : 02-JUL-21

Irn No: 43f17d7e37f12ce6d51dc5dafb9380f71be7bf55320932c9734285e20cab4736

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	145650.00
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	20391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6117.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7283.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	186899.00
L. CGST	@ 2.50 % of Sub Total	4672.00
M. SGST	@ 2.50 % of Sub Total	4672.00
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)		216243.00

Rupees Two Lakh Sixteen Thousand Two Hundred Forty-Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00183 Cash Invoice Date : 30-JUN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M  
ARV Cum DO Number : WPD223329SP01006 ARV Cum DO Date : 31-MAY-21  
ARV Qty : 60 Unit Name : 3329 VISHNUPURI UG-II

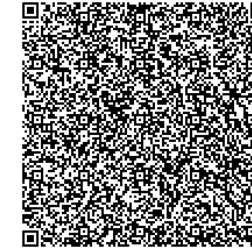
Unique Bid Id : 230976187 Type Of Consumer : SP

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 :162110749109355 AckDate : 02-JUL-21

Irn No: a5c79e0472618c0ae0b352553389cb402b6ef0c04e33f4cfaecaf37235ef8d34



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL  
Grade Size : G7G9M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 60.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	174780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	24469.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7341.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	489.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8739.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	224278.00
L. CGST	@ 2.50 % of Sub Total	5607.00
M. SGST	@ 2.50 % of Sub Total	5607.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		259492.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00184 Cash Invoice Date : 30-JUN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7G9M  
ARV Cum DO Number : WPD223329SP01438 ARV Cum DO Date : 24-JUN-21  
ARV Qty : 50 Unit Name : 3329 VISHNUPURI UG-II

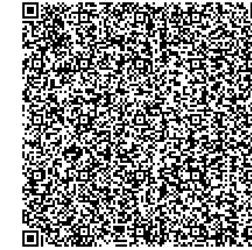
Unique Bid Id : 231038118 Type Of Consumer : SP

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

Partv Code : 126956 Destination : WITHIN STATE  
Name : Rudraksh Coal Corporation  
Address : Dewas Naka, Lasudia Mori Indore 452008  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23ATAPG5112E1ZJ

Ack no :162110749109319 AckDate : 02-JUL-21

Irn No: e13131felae591fb61a65d57942494278b831781953077f4eba2cd0b8e2420de



Grade Code : G7G9M Name of Commodity : BITUMINOUS COAL  
Grade Size : G7G9M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 25.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2913.00	72825.00
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	10196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	204.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3641.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	93450.00
L. CGST	@ 2.50 % of Sub Total	2336.00
M. SGST	@ 2.50 % of Sub Total	2336.00
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)		108122.00

Rupees One Lakh Eight Thousand One Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00180	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00033	ARV Cum DO Date : 27-MAY-21
ARV Qty : 120	Unit Name : 3329 VISHNUPURI UG-II

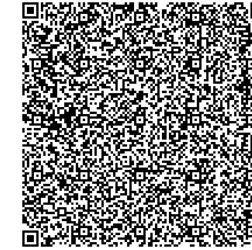
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		

Ack no :162110749109470 AckDate : 02-JUL-21

Irn No: c21bf0a310ab8038f16fd3862e19578c71f80aa63617245a840ab0df78f39f94



Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 120.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	291280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4080.00
E. Evacuation Charges	@ 50.00	6000.00
F. Royalty	@ 14.00 % of Basic	40779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	816.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14564.00
J. Transit Fee (If applicable)	@ 57.00	6840.00
K. Sub Total (A to I)	:	376593.00
L. CGST	@ 2.50 % of Sub Total	9415.00
M. SGST	@ 2.50 % of Sub Total	9415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48000.00
P. Total Net Amount in Figures (K to O)		443423.00

Rupees Four Lakh Fortv-Three Thousand Four Hundred Twenty-Three Only

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

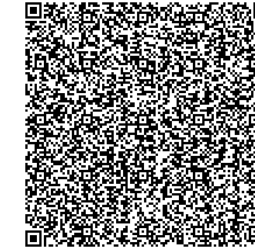
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00181	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00040	ARV Cum DO Date : 16-JUN-21
ARV Qty : 323	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :162110749109434 AckDate : 02-JUL-21

Irn No: 99958725297728a6e94128593794ae76edfe1908fbf42fe1bled8a32b05bd55b

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	60683.00
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	8496.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3034.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	78457.00
L. CGST	@ 2.50 % of Sub Total	1961.00
M. SGST	@ 2.50 % of Sub Total	1961.00
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)		92379.00

Rupees Ninety-Two Thousand Three Hundred Seventy-Nine Only

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



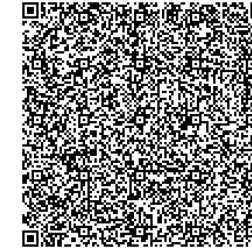
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00202	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00055	ARV Cum DO Date : 28-MAY-21
ARV Qty : 3000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889675 Type Of Consumer EE

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

Partv Code : 27172	Destination : BUDNI
Name : VARDHMAN FABRICS (POWER DIVN.)	
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110749108417 AckDate : 02-JUL-21

Irn No: b0eb959b2ae2e1e98cc6ca4d043755ab6bcb3276c2837a58348db3905a6c0382

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1910.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	4590475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166197.00
D. Surface Transportation Charges	@ 34.00	64951.00
E. Evacuation Charges	@ 50.00	95516.00
F. Royalty	@ 14.00 % of Basic	642667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	192800.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12853.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	229524.00
J. Transit Fee (If applicable)	@ 57.00	108888.00
K. Sub Total (A to I)	:	6103871.00
L. CGST	@ 2.50 % of Sub Total	152597.00
M. SGST	@ 2.50 % of Sub Total	152597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	764124.00
P. Total Net Amount in Figures (K to O)		7173189.00

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

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

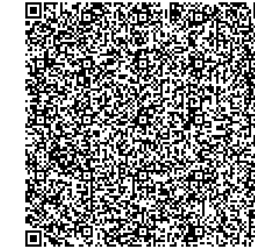
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00203	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00056	ARV Cum DO Date : 28-MAY-21
ARV Qty : 2000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889680 Type Of Consumer EE

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
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 :162110749108392 AckDate : 02-JUL-21

Irn No: 69c5146bf4c8b6c4e80b56f2518fa21d73e7a8eb1816dd9ab2fec2cacea1832b

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1233.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	2963860.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	107306.00
D. Surface Transportation Charges	@ 34.00	41936.00
E. Evacuation Charges	@ 50.00	61670.00
F. Royalty	@ 14.00 % of Basic	414940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	124482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8299.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	148193.00
J. Transit Fee (If applicable)	@ 57.00	70304.00
K. Sub Total (A to I)	:	3940990.00
L. CGST	@ 2.50 % of Sub Total	98525.00
M. SGST	@ 2.50 % of Sub Total	98525.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	493360.00
P. Total Net Amount in Figures (K to O)		4631400.00

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

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

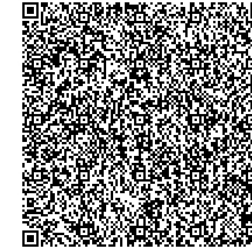
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00204	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00020	ARV Cum DO Date : 06-MAY-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889675 Type Of Consumer EE

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

Partv Code : 27172	Destination : WITHIN STATE
Name : VARDHMAN FABRICS (POWER DIVN.)	
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110749108356 AckDate : 02-JUL-21

Irn No: e3038ad38525e2ed1e70b72d108a94c780058219977dd2cf9650bdda5f1b9da3

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	75454.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2732.00
D. Surface Transportation Charges	@ 34.00	1068.00
E. Evacuation Charges	@ 50.00	1570.00
F. Royalty	@ 14.00 % of Basic	10564.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3773.00
J. Transit Fee (If applicable)	@ 57.00	1790.00
K. Sub Total (A to I)	:	100331.00
L. CGST	@ 2.50 % of Sub Total	2508.00
M. SGST	@ 2.50 % of Sub Total	2508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12560.00
P. Total Net Amount in Figures (K to O)		117907.00

Rupees One Lakh Seventeen Thousand Nine Hundred Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00156	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00610	ARV Cum DO Date : 06-MAY-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230923999 Type Of Consumer SP

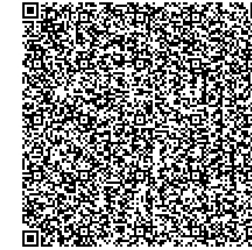
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110749110272 AckDate : 02-JUL-21

Irn No: e19b899b726087a58992e30dd467c788a0ad85171981c061249f60af0c57ed7c



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3294.00	425354.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4390.00
E. Evacuation Charges	@ 50.00	6457.00
F. Royalty	@ 14.00 % of Basic	59550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1191.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21268.00
J. Transit Fee (If applicable)	@ 57.00	7360.00
K. Sub Total (A to I)	:	543435.00
L. CGST	@ 2.50 % of Sub Total	13586.00
M. SGST	@ 2.50 % of Sub Total	13586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51652.00
P. Total Net Amount in Figures (K to O)		622259.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00157	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00599	ARV Cum DO Date : 05-MAY-21
ARV Qty : 500	Unit Name : 3341 NEHARIA UG

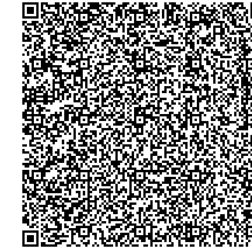
Unique Bid Id : 230922551 Type Of Consumer SP

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

Partv Code	110943	Destination	KHODI GRAM BADWAHA
Name	Associated Alcohols & Breweries Ltd.		
Address	BPK Star Tower, 4th floor,above shoppersstop, A.B Road, In		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110749110236 AckDate : 02-JUL-21

Irn No: 96d1cb0ca437994ee5578542ccd6b7b5dbd1ae213cbfa1802dce543252bbcc1d



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	1622000.00
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	227080.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	68124.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4542.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	81100.00
J. Transit Fee (If applicable)	@	57.00	28500.00
K. Sub Total (A to I)	:		2073346.00
L. CGST	@	2.50 % of Sub Total	51834.00
M. SGST	@	2.50 % of Sub Total	51834.00
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)			2377014.00

Rupees Twenty-Three Lakh Seventy-Seven Thousand Fourteen Only

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

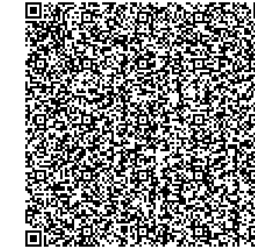
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00159	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00835	ARV Cum DO Date : 22-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976162 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 :162110749110139 AckDate : 02-JUL-21

Irn No: ac4cd74bd983ec07e704ec57aee21f8b9dc14016b1fe4721e180f34e1f2fd2ed

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	128884.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1351.00
E. Evacuation Charges	@ 50.00	1986.00
F. Royalty	@ 14.00 % of Basic	18044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5413.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	361.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6444.00
J. Transit Fee (If applicable)	@ 57.00	2265.00
K. Sub Total (A to I)	:	164748.00
L. CGST	@ 2.50 % of Sub Total	4119.00
M. SGST	@ 2.50 % of Sub Total	4119.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15892.00
P. Total Net Amount in Figures (K to O)		188878.00

Rupees One Lakh Eighty-Eight Thousand Eight Hundred Seventy-Eight Only

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

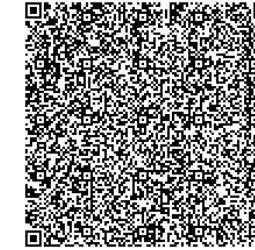
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00160	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00902	ARV Cum DO Date : 26-MAY-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976116 Type Of Consumer SP

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

Partv Code : 114253	Destination : INDORE, M.P.
Name : PREM TEXTILES (International) Pvt. Ltd.	
Address : SANWER ROADINDORE452015	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110749110102 AckDate : 02-JUL-21

Irn No: b5985954bc5fc08aa59c64c4a22c02939b94a7c01ce99babaefb4b8ff00d0bb8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	973200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	136248.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2725.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	48660.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1244007.00
L. CGST	@ 2.50 % of Sub Total	31100.00
M. SGST	@ 2.50 % of Sub Total	31100.00
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)		1426207.00

Rupees Fourteen Lakh Twenty-Six Thousand Two Hundred Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00161	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01000	ARV Cum DO Date : 31-MAY-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

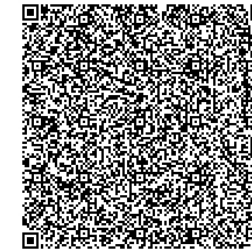
Unique Bid Id : 230976127 Type Of Consumer SP

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

Partv Code	129983	Destination	INDORE, M.P.
Name	Pushpnath Overseas Private Limited		
Address	D 10 D 11 A Sector C Sanwer RoadIndore452015		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AADCP3276B1ZU		

Ack no :162110749110078 AckDate : 02-JUL-21

Irn No: 17066a0c622d2ba8e145b49ae6b6fb2396a2481f9a3bc1ebbe4ecfb293e0bde5



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	324400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	45416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	908.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16220.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	414669.00
L. CGST	@ 2.50 % of Sub Total	10367.00
M. SGST	@ 2.50 % of Sub Total	10367.00
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)		475403.00

Rupees Four Lakh Seventy-Five Thousand Four Hundred Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



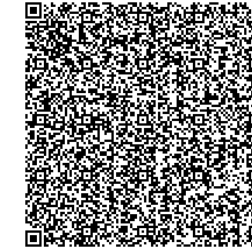
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00162	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00882	ARV Cum DO Date : 25-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976144 Type Of Consumer SP

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

Partv Code : 128638	Destination : WITHIN STATE
Name : Ashta Vinayak Trading Company	
Address : 195, LIG, Jawahar Nagar Dewas 455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110749110050 AckDate : 02-JUL-21

Irn No: 3b95f4f80a69ce57e578f9159efc8f91ec6a42ea68f23c61df0b22899b0e009b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	567700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 50.00	8750.00
F. Royalty	@ 14.00 % of Basic	79478.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	23843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1590.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28385.00
J. Transit Fee (If applicable)	@ 57.00	9975.00
K. Sub Total (A to I)	:	725671.00
L. CGST	@ 2.50 % of Sub Total	18142.00
M. SGST	@ 2.50 % of Sub Total	18142.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		831955.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00163	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00851	ARV Cum DO Date : 22-MAY-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976422 Type Of Consumer SP

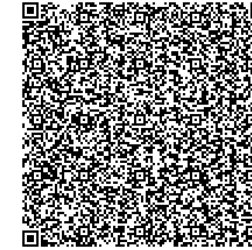
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111652  
 Name Prakash Coal Industries  
 Address ShankarqadhRatlam457001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AFYPJ3611B1ZR

Destination WITHIN STATE

Ack no :162110749110014 AckDate : 02-JUL-21

Irn No: ed5c068df2dd9b7d067d632fd6ba4acc7089458c08c7bf1caa9a818e6b5ab6a3



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3244.00	162200.00
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	22708.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to I)	:		207334.00
L. CGST	@	2.50 % of Sub Total	5183.00
M. SGST	@	2.50 % of Sub Total	5183.00
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)			237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

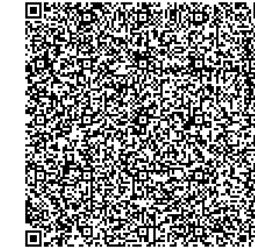
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00165	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00819	ARV Cum DO Date : 21-MAY-21
ARV Qty : 1500	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230977165 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 :162110749109966 AckDate : 02-JUL-21

Irn No: a2741caf0d0c3c1921c9ccb4699e4ebd161c5261a2320aebcbfb14d4a88f3ec2

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1101.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	3573006.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	37448.00
E. Evacuation Charges	@ 50.00	55071.00
F. Royalty	@ 14.00 % of Basic	500221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	150066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10004.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	178650.00
J. Transit Fee (If applicable)	@ 57.00	62781.00
K. Sub Total (A to I)	:	4567247.00
L. CGST	@ 2.50 % of Sub Total	114181.00
M. SGST	@ 2.50 % of Sub Total	114181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440568.00
P. Total Net Amount in Figures (K to O)		5236177.00

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

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

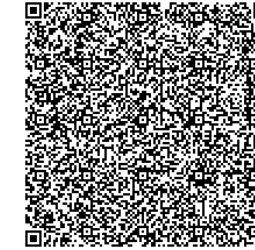
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00166	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01307	ARV Cum DO Date : 15-JUN-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901589 Type Of Consumer SP

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

Partv Code : 59732	Destination : WITHIN STATE
Name : Ashtavinayak Trading Company	
Address : 195 LIG Jawahar NagarDewas455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABFFA5731L1ZI	



Ack no :162110749109939 AckDate : 02-JUL-21

Irn No: b04fd787f0c2f75f4425781aa7ed0926bfdc5a8f6428a4abbe8d4aaa5c98528a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	162200.00
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	22708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207334.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
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)		237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

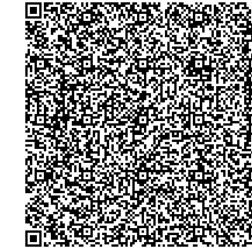
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00167	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01157	ARV Cum DO Date : 11-JUN-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901892 Type Of Consumer SP

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

Partv Code : 7677	Destination : WITHIN STATE
Name : Agrawal Trading Corporation	
Address : 102, Amit Chember,5-6, Jaora Comod., MYH Rd.,INDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110749109902 AckDate : 02-JUL-21

Irn No: 1c56c3b20c92e440001e4a894639b3744bb4290c9cb456dcc97deea42aa19437

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81100.00
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	11354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103667.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
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)		118851.00

Rupees One Lakh Eighteen Thousand Eight Hundred Fifty-One Only

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

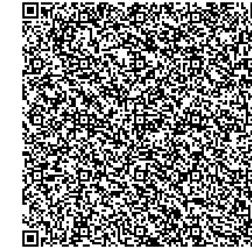
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00170	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01203	ARV Cum DO Date : 12-JUN-21
ARV Qty : 250	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901552 Type Of Consumer SP

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

Partv Code : 34027	Destination : INDORE, M.P.
Name : Prem Textiles (International) Pvt. Ltd.	
Address : 21-C, Sector - C, Industrial Area, Sanwer Roa	Indore452015
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECP1725C1Z1	



Ack no :162110749109841 AckDate : 02-JUL-21

Irn No: 2fafd5811f7dc491297adc5d66fb2b87aff723b694272da5991004054b25a466

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	811000.00
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	113540.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2271.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40550.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1036673.00
L. CGST	@ 2.50 % of Sub Total	25917.00
M. SGST	@ 2.50 % of Sub Total	25917.00
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)		1188507.00

Rupees Eleven Lakh Eighty-Eight Thousand Five Hundred Seven Only

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

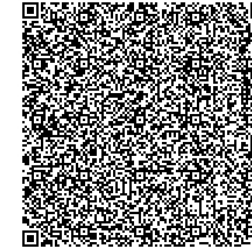
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00171	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01103	ARV Cum DO Date : 08-JUN-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901842 Type Of Consumer SP

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

Partv Code : 59687	Destination : WITHIN STATE
Name : Bhalla Group	
Address : Aasha Vila, Puniabi Mohalla, Ward No. 10, BehParasia, Dist	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AXVPB1882D1ZK	



Ack no :162110749109823 AckDate : 02-JUL-21

Irn No: 98e4a2bc8cdd5022831c9136f355c5d47caa1b8b0992204e75de09f639cddfad

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	243300.00
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	34062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12165.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	311002.00
L. CGST	@ 2.50 % of Sub Total	7775.00
M. SGST	@ 2.50 % of Sub Total	7775.00
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)		356552.00

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

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

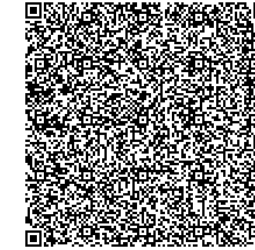
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00172	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00853	ARV Cum DO Date : 22-MAY-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230977342 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. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :162110749109799 AckDate : 02-JUL-21

Irn No: 3f1b6fc0b7601333f9d253b5d43432e006a870960c640f3c0f9fb2b46756ac1b

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	243300.00
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	34062.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	681.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12165.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	311002.00
L. CGST	@ 2.50 % of Sub Total	7775.00
M. SGST	@ 2.50 % of Sub Total	7775.00
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)		356552.00

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

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



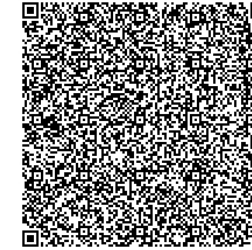
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00173	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP00810	ARV Cum DO Date : 21-MAY-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 230976601 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 :162110749109753 AckDate : 02-JUL-21

Irn No: 5b1be6911c33c4109f0e3bd503b30fed2ef925e25e3e6dba7b3c538fda7f2e3e

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	162200.00
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	22708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207334.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
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)		237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

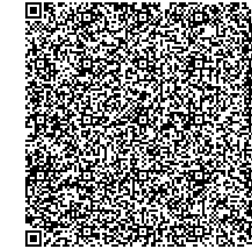
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00174	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01036	ARV Cum DO Date : 04-JUN-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901643 Type Of Consumer SP

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

Partv Code : 24281	Destination : WITHIN STATE
Name : shri balaji enterprises	
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACMPB4593K1ZF	



Ack no :162110749109717 AckDate : 02-JUL-21

Irn No: 29adddc209ebbbc7c929411e6deaa329ab10912bf08c0e0393cd9f17fc4c62b5

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	648800.00
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	90832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1817.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32440.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	829339.00
L. CGST	@ 2.50 % of Sub Total	20733.00
M. SGST	@ 2.50 % of Sub Total	20733.00
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)		950805.00

Rupees Nine Lakh Fiftv Thousand Eight Hundred Five Only

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

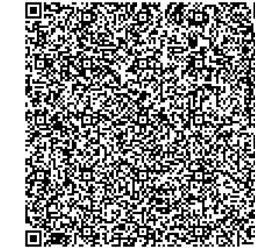
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00175	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01102	ARV Cum DO Date : 08-JUN-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901645 Type Of Consumer SP

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

Partv Code : 24281	Destination : WITHIN STATE
Name : shri balaji enterprises	
Address : Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACMPB4593K1ZF	



Ack no :162110749109674 AckDate : 02-JUL-21

Irn No: a07e6ad2128c4c30ced95e0bc3cbd23b41563b598993fd563ede2000cd56c7ac

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	162200.00
B. Commitment/Benifcation 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	22708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8110.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	207334.00
L. CGST	@ 2.50 % of Sub Total	5183.00
M. SGST	@ 2.50 % of Sub Total	5183.00
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)		237700.00

Rupees Two Lakh Thirty-Seven Thousand Seven Hundred Only

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

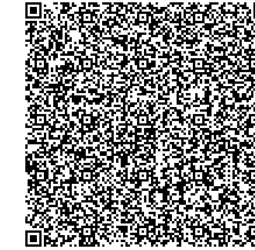
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00176	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01037	ARV Cum DO Date : 04-JUN-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901773 Type Of Consumer SP

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

Partv Code : 56396	Destination : WITHIN STATE
Name : SHREYAS ENTERPRISES	
Address : 12/2 Shiv Vilas Palace 1st Floor Raiwada Indo	INDORE452004
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFSPJ1035R1Z2	



Ack no :162110749109647 AckDate : 02-JUL-21

Irn No: 7b9d1b41dce2ec15c44009c630ebc6dda668e5044bf471d17bb44db2468c3bd0

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	81100.00
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	11354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3406.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4055.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	103667.00
L. CGST	@ 2.50 % of Sub Total	2592.00
M. SGST	@ 2.50 % of Sub Total	2592.00
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)		118851.00

Rupees One Lakh Eighteen Thousand Eight Hundred Fifty-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00177	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP01156	ARV Cum DO Date : 11-JUN-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 8901918 Type Of Consumer SP

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

Partv Code : 7486	Destination : BORALI BADNAWAR
Name : oasis Distilleries Limited	
Address : H-102, Metro Tower, Vijay Nagar Indore 452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO3509R1Z9	



Ack no :162110749109595 AckDate : 02-JUL-21

Irn No: d79b640a720ffef661aa4df32c4bd073089fadefcd91a234cb32c133354b89c8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 103.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3244.00	334878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3510.00
E. Evacuation Charges	@ 50.00	5162.00
F. Royalty	@ 14.00 % of Basic	46883.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	938.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16744.00
J. Transit Fee (If applicable)	@ 57.00	5884.00
K. Sub Total (A to I)	:	428064.00
L. CGST	@ 2.50 % of Sub Total	10702.00
M. SGST	@ 2.50 % of Sub Total	10702.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41292.00
P. Total Net Amount in Figures (K to O)		490760.00

Rupees Four Lakh Ninety Thousand Seven Hundred Sixty Only

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

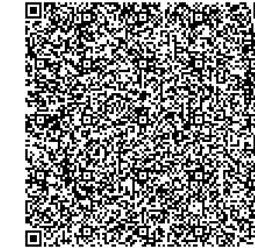
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00155	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00029	ARV Cum DO Date : 20-MAY-21
ARV Qty : 238	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :162110749110333 AckDate : 02-JUL-21

Irn No: 13a9a93f2b7d7d4ald8201f670a0afe1d0f381ba22fd18c43a6a2cd08fddd1fb

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 238.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	643314.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8092.00
E. Evacuation Charges	@ 50.00	11900.00
F. Royalty	@ 14.00 % of Basic	90064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32166.00
J. Transit Fee (If applicable)	@ 57.00	13566.00
K. Sub Total (A to I)	:	827922.00
L. CGST	@ 2.50 % of Sub Total	20698.00
M. SGST	@ 2.50 % of Sub Total	20698.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95200.00
P. Total Net Amount in Figures (K to O)		964518.00

Rupees Nine Lakh Sixty-Four Thousand Five Hundred Eighteen Only

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

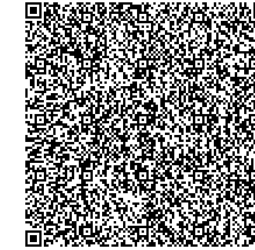
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00158	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00018	ARV Cum DO Date : 12-APR-21
ARV Qty : 667	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457004	Destination : GJ
Name : KATHIAWAD COAL & COKE CONSUMERS & TRADERS ASSOCIATION	
Address : 316.T.T SHREEJI COMPLEX NEAR CONGRESS BHAVANAHMEDABAD38000	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACTK2375G1ZR	



Ack no :162110749110166 AckDate : 02-JUL-21

Irn No: 17bf90bf172a230fd1198833c525d4e954a8039c15ebc5da039b1195957bada9

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 202.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	548114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6895.00
E. Evacuation Charges	@ 50.00	10139.00
F. Royalty	@ 14.00 % of Basic	76736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1535.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27406.00
J. Transit Fee (If applicable)	@ 57.00	11558.00
K. Sub Total (A to I)	:	705404.00
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	35270.00
O. State Compensation Cess	@ 400.00	81112.00
P. Total Net Amount in Figures (K to O)		821786.00

Rupees Eight Lakh Twenty-One Thousand Seven Hundred Eighty-Six Only

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

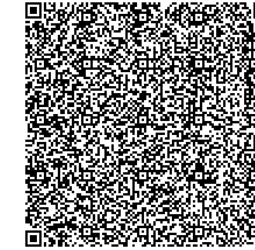
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00164	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00028	ARV Cum DO Date : 20-MAY-21
ARV Qty : 219	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11457001	Destination	MP
Name	Madhya Pradesh Laghu Udyog Nigam Ltd.		
Address	4th Floor, Panchanan BhavanBhopal462003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM1366K1ZL		



Ack no :162110749109984 AckDate : 02-JUL-21

Irn No: 5bdc7ad1d0525bf545e46bc866450f9a541d0e656527f8d1a1a0ad4731b204f4

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	126609.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1593.00
E. Evacuation Charges	@ 50.00	2342.00
F. Royalty	@ 14.00 % of Basic	17725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6330.00
J. Transit Fee (If applicable)	@ 57.00	2670.00
K. Sub Total (A to I)	:	162942.00
L. CGST	@ 2.50 % of Sub Total	4074.00
M. SGST	@ 2.50 % of Sub Total	4074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18736.00
P. Total Net Amount in Figures (K to O)		189826.00

Rupees One Lakh Eighty-Nine Thousand Eight Hundred Twenty-Six Only

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



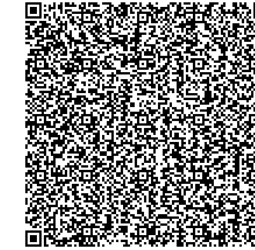
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00168	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00042	ARV Cum DO Date : 16-JUN-21
ARV Qty : 443	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :162110749109887 AckDate : 02-JUL-21

Irn No: d7e2499e383430aa7d046311d35145eae2c4303d335164f4018f2b99ef604094

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	82766.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1041.00
E. Evacuation Charges	@ 50.00	1531.00
F. Royalty	@ 14.00 % of Basic	11587.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3476.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	232.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4138.00
J. Transit Fee (If applicable)	@ 57.00	1745.00
K. Sub Total (A to I)	:	106516.00
L. CGST	@ 2.50 % of Sub Total	2663.00
M. SGST	@ 2.50 % of Sub Total	2663.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12248.00
P. Total Net Amount in Figures (K to O)		124090.00

Rupees One Lakh Twenty-Four Thousand Ninety Only

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

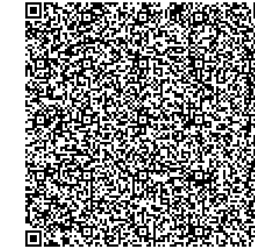
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00169	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00039	ARV Cum DO Date : 16-JUN-21
ARV Qty : 433	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 11457001	Destination : MP
Name : Madhya Pradesh Laghu Udyog Nigam Ltd.	
Address : 4th Floor, Panchanan BhavanBhopal462003	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM1366K1ZL	



Ack no :162110749109869 AckDate : 02-JUL-21

Irn No: 11f1466alaf00303529ec2328f97411ff7fd28fdff9ale7850ab14190da988ab

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 263.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	710970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8943.00
E. Evacuation Charges	@ 50.00	13151.00
F. Royalty	@ 14.00 % of Basic	99536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1991.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35549.00
J. Transit Fee (If applicable)	@ 57.00	14993.00
K. Sub Total (A to I)	:	914994.00
L. CGST	@ 2.50 % of Sub Total	22875.00
M. SGST	@ 2.50 % of Sub Total	22875.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105212.00
P. Total Net Amount in Figures (K to O)		1065956.00

Rupees Ten Lakh Sixty-Five Thousand Nine Hundred Fifty-Six Only

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