

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00456	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP00977	ARV Cum DO Date	31-MAY-21
ARV Qty : 110	Unit Name	3509 TAWA-II

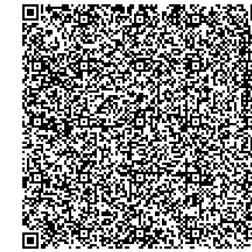
Unique Bid Id : 230955513 Type Of Consumer SP

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

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

Ack no :162110743930160 AckDate : 01-JUL-21

Irn No: e74d2d1821c75e70bff787ad31eb688550a3cc8360cb0e25057264f7608a3f30



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3687.00	307865.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2839.00
E. Evacuation Charges	@ 50.00	4175.00
F. Royalty	@ 14.00 % of Basic	43101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	862.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15393.00
J. Transit Fee (If applicable)	@ 57.00	4760.00
K. Sub Total (A to I)	:	391925.00
L. CGST	@ 2.50 % of Sub Total	9798.00
M. SGST	@ 2.50 % of Sub Total	9798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33400.00
P. Total Net Amount in Figures (K to O)		444921.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00457	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP00860	ARV Cum DO Date : 22-MAY-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

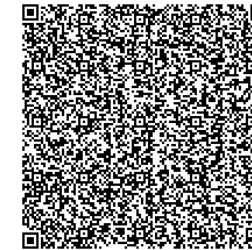
Unique Bid Id : 230954893 Type Of Consumer SP

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

Partv Code	111652	Destination	WITHIN STATE
Name	Prakash Coal Industries		
Address	ShankargadhRatlam457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AFYPJ3611B1ZR		

Ack no :162110743930142 AckDate : 01-JUL-21

Irn No: 92d31f099989ecf529cce9b8cd13c163d7335429a67300df9b666a8996a06941



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3647.00	364700.00
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	51058.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15317.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1021.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18235.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	464431.00
L. CGST	@ 2.50 % of Sub Total	11611.00
M. SGST	@ 2.50 % of Sub Total	11611.00
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)		527653.00

Rupees Five Lakh Twenty-Seven Thousand Six Hundred Fifty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

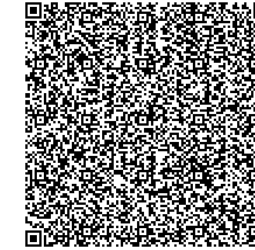
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00458	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP00679	ARV Cum DO Date : 11-MAY-21
ARV Qty : 1000	Unit Name : 3509 TAWA-II

Unique Bid Id : 230954876 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 :162110743930115 AckDate : 01-JUL-21

Irn No: 8e8a0aff671f7487d74139eeadd0e0c7f53f6dce20e68819240635a33333284e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 379.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3637.00	1379841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12899.00
E. Evacuation Charges	@ 50.00	18970.00
F. Royalty	@ 14.00 % of Basic	193178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3864.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	68992.00
J. Transit Fee (If applicable)	@ 57.00	21625.00
K. Sub Total (A to I)	:	1757322.00
L. CGST	@ 2.50 % of Sub Total	43933.00
M. SGST	@ 2.50 % of Sub Total	43933.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	151756.00
P. Total Net Amount in Figures (K to O)		1996944.00

Rupees Nineteen Lakh Ninety-Six Thousand Nine Hundred Forty-Four Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00462	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP00893	ARV Cum DO Date : 26-MAY-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 230955173 Type Of Consumer SP

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

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

Ack no :162110743929845 AckDate : 01-JUL-21

Irn No: 6cde0a83431eb4745df7f8d1c23f4d7e6c6e275ac2d463bdf56b6bc15edff93



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3687.00	184350.00
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	25809.00
G. DMF Funds	@	30.00 % of Royalty (State)	7743.00
H. NMET Funds	@	2.00 % of Royalty (Central)	516.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	9218.00
J. Transit Fee (If applicable)	@	57.00	2850.00
K. Sub Total (A to J)	:		234686.00
L. CGST	@	2.50 % of Sub Total	5867.00
M. SGST	@	2.50 % of Sub Total	5867.00
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)			266420.00

Rupees Two Lakh Sixty-Six Thousand Four Hundred Twenty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

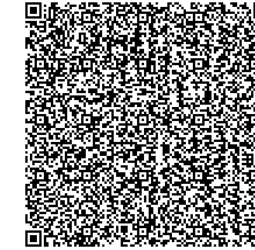
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00463	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP00772	ARV Cum DO Date : 19-MAY-21
ARV Qty : 80	Unit Name : 3509 TAWA-II

Unique Bid Id : 230954954 Type Of Consumer SP

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

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



Ack no :162110743929818 AckDate : 01-JUL-21

Irn No: f37d4eaae8d8e58d6a9c50d00e338f9ec1088bb313da66fc7dfa21c21c8ec1cc

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3647.00	291760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	40846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	817.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14588.00
J. Transit Fee (If applicable)	@ 57.00	4560.00
K. Sub Total (A to I)	:	371545.00
L. CGST	@ 2.50 % of Sub Total	9289.00
M. SGST	@ 2.50 % of Sub Total	9289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32000.00
P. Total Net Amount in Figures (K to O)		422123.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00464	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP00884	ARV Cum DO Date	25-MAY-21
ARV Qty : 300	Unit Name	3509 TAWA-II

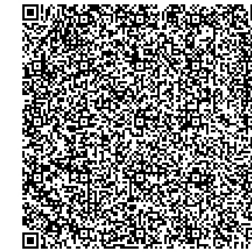
Unique Bid Id : 230954774 Type Of Consumer SP

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

Partv Code	110521	Destination	WITHIN STATE
Name	Arihant Coal Corporation		
Address	1064/10, Nanda Nagar,Indore452008		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPJ0404B1ZB		

Ack no :162110743929809 AckDate : 01-JUL-21

Irn No: 2790c5f7efd5f39d6f894fd3b8dd098cb19a362b8bb4b1447487b27c6902c29a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3637.00	1091100.00
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	152754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3055.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	54555.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	1389590.00
L. CGST	@ 2.50 % of Sub Total	34740.00
M. SGST	@ 2.50 % of Sub Total	34740.00
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)		1579070.00

Rupees Fifteen Lakh Seventy-Nine Thousand Seventy Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00465	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP00713	ARV Cum DO Date	13-MAY-21
ARV Qty : 70	Unit Name	3509 TAWA-II

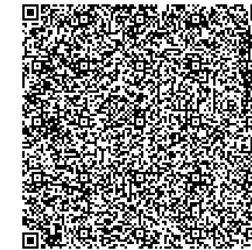
Unique Bid Id : 230955101 Type Of Consumer SP

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

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

Ack no :162110743929757 AckDate : 01-JUL-21

Irn No: a8e2981b112fd681d0bb43c97ff9cdbc362c40169f48a908cfc9c0753b3d3f72



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3647.00	180381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1682.00
E. Evacuation Charges	@ 50.00	2473.00
F. Royalty	@ 14.00 % of Basic	25253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	505.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9019.00
J. Transit Fee (If applicable)	@ 57.00	2819.00
K. Sub Total (A to I)	:	229708.00
L. CGST	@ 2.50 % of Sub Total	5743.00
M. SGST	@ 2.50 % of Sub Total	5743.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19784.00
P. Total Net Amount in Figures (K to O)		260978.00

Rupees Two Lakh Sixty Thousand Nine Hundred Seventy-Eight Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00466	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP00678	ARV Cum DO Date	11-MAY-21
ARV Qty : 120	Unit Name	3509 TAWA-II

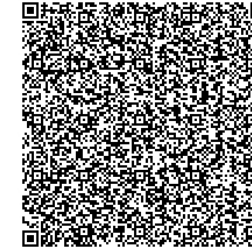
Unique Bid Id : 230955533 Type Of Consumer SP

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

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

Ack no :162110743929696 AckDate : 01-JUL-21

Irn No: 3968e1128b364216947e3c35a2a31d5e6547dd590a36e263f9b47a010220672e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 94.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3637.00	343260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3209.00
E. Evacuation Charges	@ 50.00	4719.00
F. Royalty	@ 14.00 % of Basic	48056.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14417.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	961.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17163.00
J. Transit Fee (If applicable)	@ 57.00	5380.00
K. Sub Total (A to I)	:	437165.00
L. CGST	@ 2.50 % of Sub Total	10929.00
M. SGST	@ 2.50 % of Sub Total	10929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37752.00
P. Total Net Amount in Figures (K to O)		496775.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00467	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP00663	ARV Cum DO Date	10-MAY-21
ARV Qty : 200	Unit Name	3509 TAWA-II

Unique Bid Id : 230954738 Type Of Consumer SP

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

Partv Code	123722	Destination	WITHIN STATE
Name	PREMEET COAL SUPPLIERS		
Address	33/A JAGAT VILLA VAIKUNTH NAGARKHANDWA450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIHPC3566C1ZS		

Ack no :162110743929650 AckDate : 01-JUL-21

Irn No: 63bc6a5e8daf03bf80b0354a7dcd8f5e3939d11e0b2b6087d33c3e0265df84cc



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3637.00	727400.00
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	101836.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2037.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36370.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	926394.00
L. CGST	@ 2.50 % of Sub Total	23160.00
M. SGST	@ 2.50 % of Sub Total	23160.00
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)		1052714.00

Rupees Ten Lakh Fifty-Two Thousand Seven Hundred Fourteen Only

E. &amp; O.E

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Sales Account Incharge

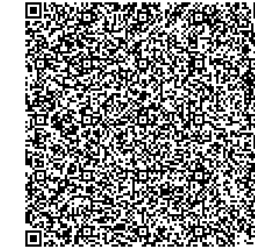
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00468	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP00651	ARV Cum DO Date : 10-MAY-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 230955501 Type Of Consumer SP

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

Partv Code	133729	Destination	WITHIN STATE
Name	JK ENTERPRISES		
Address	33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CYLPK8138G1Z8		



Ack no :162110743929614 AckDate : 01-JUL-21

Irn No: c7e8c991d6cc60ad34e33ae4f812b6fa037fdda91bcae791acc05e887dbd906e

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3687.00	184350.00
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	25809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7743.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	516.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9218.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	234686.00
L. CGST	@ 2.50 % of Sub Total	5867.00
M. SGST	@ 2.50 % of Sub Total	5867.00
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)		266420.00

Rupees Two Lakh Sixty-Six Thousand Four Hundred Twenty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00474	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01205	ARV Cum DO Date	12-JUN-21
ARV Qty : 100	Unit Name	3509 TAWA-II

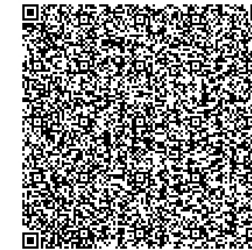
Unique Bid Id : 230955509 Type Of Consumer SP

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 :162110743929128 AckDate : 01-JUL-21

Irn No: d84e62ddbacc5c4b69d2845797e700df9680267dcca1ae1c7cc22e2557c0eeae4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3687.00	199024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1835.00
E. Evacuation Charges	@ 50.00	2699.00
F. Royalty	@ 14.00 % of Basic	27863.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	557.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9951.00
J. Transit Fee (If applicable)	@ 57.00	3077.00
K. Sub Total (A to I)	:	253365.00
L. CGST	@ 2.50 % of Sub Total	6334.00
M. SGST	@ 2.50 % of Sub Total	6334.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21592.00
P. Total Net Amount in Figures (K to O)		287625.00

Rupees Two Lakh Eighty-Seven Thousand Six Hundred Twenty-Five Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00477	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01230	ARV Cum DO Date	14-JUN-21
ARV Qty : 100	Unit Name	3509 TAWA-II

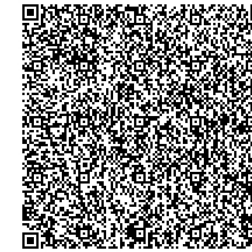
Unique Bid Id : 8902284 Type Of Consumer SP

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

Partv Code	63216	Destination	WITHIN STATE
Name	PARTH ENTERPRISES		
Address	262 , AB ROAD , SCHEME NO. 114 , PART I INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACOPB1345D1Z8		

Ack no :162110743929012 AckDate : 01-JUL-21

Irn No: c71faf21ad2c1211d968e3c5f3b1af71dd7b4b9761df2544c13f5cecbf721fae



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	91425.00
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	12800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4571.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	116417.00
L. CGST	@ 2.50 % of Sub Total	2910.00
M. SGST	@ 2.50 % of Sub Total	2910.00
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)		132237.00

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

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Checked By

Sales Account Incharge

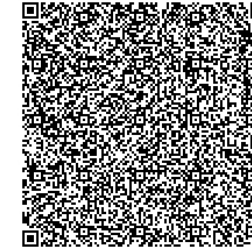
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00478	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01160	ARV Cum DO Date : 11-JUN-21
ARV Qty : 150	Unit Name : 3509 TAWA-II

Unique Bid Id : 8902312 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 :162110743928961 AckDate : 01-JUL-21

Irn No: 44f47fd2ad248b52ce5477e0a3fbf2b6f72133d220d93be815275ec37a2430a5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	191188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1778.00
E. Evacuation Charges	@ 50.00	2614.00
F. Royalty	@ 14.00 % of Basic	26766.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	535.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9559.00
J. Transit Fee (If applicable)	@ 57.00	2980.00
K. Sub Total (A to I)	:	243450.00
L. CGST	@ 2.50 % of Sub Total	6086.00
M. SGST	@ 2.50 % of Sub Total	6086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20912.00
P. Total Net Amount in Figures (K to O)		276534.00

Rupees Two Lakh Seventy-Six Thousand Five Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00480	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01358	ARV Cum DO Date	17-JUN-21
ARV Qty : 100	Unit Name	3509 TAWA-II

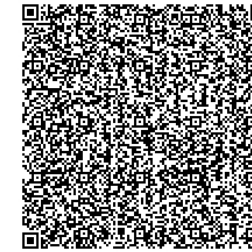
Unique Bid Id : 8902347 Type Of Consumer SP

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

Partv Code	52409	Destination	WITHIN STATE
Name	KEDIA TRADERS		
Address	85, VISHAL TRANSPORT NAGAR,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUSPK4901E1ZS		

Ack no :162110743928916 AckDate : 01-JUL-21

Irn No: aa1769d28ce5b85ddf0b6dcc42c63af98d0fa67e4da74c4ef4634d639a310b5b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	99909.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	929.00
E. Evacuation Charges	@ 50.00	1366.00
F. Royalty	@ 14.00 % of Basic	13987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4995.00
J. Transit Fee (If applicable)	@ 57.00	1557.00
K. Sub Total (A to I)	:	127219.00
L. CGST	@ 2.50 % of Sub Total	3180.00
M. SGST	@ 2.50 % of Sub Total	3180.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10928.00
P. Total Net Amount in Figures (K to O)		144507.00

Rupees One Lakh Fortv-Four Thousand Five Hundred Seven Only

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Sales Account Incharge

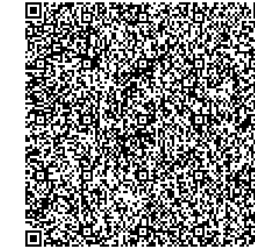
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00481	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01159	ARV Cum DO Date : 11-JUN-21
ARV Qty : 150	Unit Name : 3509 TAWA-II

Unique Bid Id : 8902371 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 :162110743928882 AckDate : 01-JUL-21

Irn No: 1f8f77472edbd65fc8baea611159fd1a068551a622c4dc0deba7ac82302d273a

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	91425.00
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	12800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4571.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	116417.00
L. CGST	@ 2.50 % of Sub Total	2910.00
M. SGST	@ 2.50 % of Sub Total	2910.00
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)		132237.00

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

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

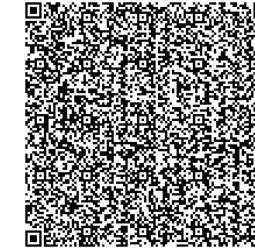
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00482	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01256	ARV Cum DO Date : 15-JUN-21
ARV Qty : 590	Unit Name : 3509 TAWA-II

Unique Bid Id : 8902190 Type Of Consumer SP

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

Partv Code 33501 Destination WITHIN STATE  
 Name PUREITY COAL HOUSE  
 Address 1065/10, NANDANAGAR,INDORE452001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABVPJ2295C1ZM



Ack no :162110743928855 AckDate : 01-JUL-21

Irn No: dd517f0cbf59042031ecdda939c395d29632aa40c42cb7b7fd20c02d7dd9b15a

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3637.00	394433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3687.00
E. Evacuation Charges	@ 50.00	5423.00
F. Royalty	@ 14.00 % of Basic	55221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16566.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1104.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19722.00
J. Transit Fee (If applicable)	@ 57.00	6182.00
K. Sub Total (A to I)	:	502338.00
L. CGST	@ 2.50 % of Sub Total	12558.00
M. SGST	@ 2.50 % of Sub Total	12558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43380.00
P. Total Net Amount in Figures (K to O)		570834.00

Rupees Five Lakh Seventy Thousand Eight Hundred Thirty-Four Only

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



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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00483	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01323	ARV Cum DO Date : 16-JUN-21
ARV Qty : 200	Unit Name : 3509 TAWA-II

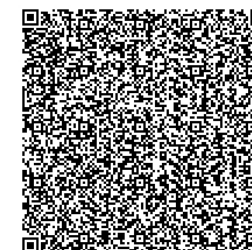
Unique Bid Id : 8902244 Type Of Consumer SP

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

Partv Code	49359	Destination	WITHIN STATE
Name	BALAJI COAL PVT. LTD.		
Address	69, Ratanlok Colony, Scheme No. 53 Near Saianprabha Garden.		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB8991N1Z4		

Ack no :162110743928800 AckDate : 01-JUL-21

Irn No: 0a48d02363d77ab4e86300d666aeb1031c60facece8429acd0f64f8cdacc619a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 63.190				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	231086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2148.00
E. Evacuation Charges	@ 50.00	3160.00
F. Royalty	@ 14.00 % of Basic	32352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9706.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	647.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11554.00
J. Transit Fee (If applicable)	@ 57.00	3602.00
K. Sub Total (A to I)	:	294255.00
L. CGST	@ 2.50 % of Sub Total	7356.00
M. SGST	@ 2.50 % of Sub Total	7356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25276.00
P. Total Net Amount in Figures (K to O)		334243.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00484	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01027	ARV Cum DO Date	04-JUN-21
ARV Qty : 270	Unit Name	3509 TAWA-II

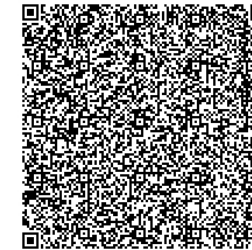
Unique Bid Id : 230955532 Type Of Consumer SP

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

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

Ack no :162110743928776 AckDate : 01-JUL-21

Irn No: b6594320b8c04b6d329719d0048d2f8372c3344d6e0cba09f4c087368203de4d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 190.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3647.00	694134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6471.00
E. Evacuation Charges	@ 50.00	9517.00
F. Royalty	@ 14.00 % of Basic	97179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1944.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34707.00
J. Transit Fee (If applicable)	@ 57.00	10849.00
K. Sub Total (A to I)	:	883955.00
L. CGST	@ 2.50 % of Sub Total	22099.00
M. SGST	@ 2.50 % of Sub Total	22099.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76132.00
P. Total Net Amount in Figures (K to O)		1004285.00

Rupees Ten Lakh Four Thousand Two Hundred Eighty-Five Only

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00485	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01357	ARV Cum DO Date	17-JUN-21
ARV Qty : 100	Unit Name	3509 TAWA-II

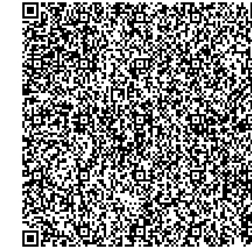
Unique Bid Id : 8902301 Type Of Consumer SP

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

Partv Code	65078	Destination	WITHIN STATE
Name	Speed Coal Carrier		
Address	C4, Awasthi Complex, College Road, Betul460001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPJ9942R1ZM		

Ack no :162110743928712 AckDate : 01-JUL-21

Irn No: 67efdaafb0c699acc3f02ee27c0fff8cbfcc71cd90048ffe9663800effda690e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	98081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 50.00	1341.00
F. Royalty	@ 14.00 % of Basic	13731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4119.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	275.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4904.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to I)	:	124892.00
L. CGST	@ 2.50 % of Sub Total	3122.00
M. SGST	@ 2.50 % of Sub Total	3122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10728.00
P. Total Net Amount in Figures (K to O)		141864.00

Rupees One Lakh Fortv-One Thousand Eight Hundred Sixty-Four Only

E. &amp; O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00489	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01083	ARV Cum DO Date	07-JUN-21
ARV Qty : 200	Unit Name	3509 TAWA-II

Unique Bid Id : 8902234 Type Of Consumer SP

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

Partv Code	7382	Destination	WITHIN STATE
Name	NAGPAL COAL TRADERS		
Address	65 INDRAMANI NAGARGWALIOR474005		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAWPN0369H1ZE		

Ack no :162110743928563 AckDate : 01-JUL-21

Irn No: 6e971e298d0a897a12f29d9533a92056cff819aa7a43eae67b5a7773005be3c1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	297680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2768.00
E. Evacuation Charges	@ 50.00	4070.00
F. Royalty	@ 14.00 % of Basic	41675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12503.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	834.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14884.00
J. Transit Fee (If applicable)	@ 57.00	4640.00
K. Sub Total (A to I)	:	379054.00
L. CGST	@ 2.50 % of Sub Total	9476.00
M. SGST	@ 2.50 % of Sub Total	9476.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32560.00
P. Total Net Amount in Figures (K to O)		430566.00

Rupees Four Lakh Thirty Thousand Five Hundred Sixty-Six Only

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00492	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01355	ARV Cum DO Date	17-JUN-21
ARV Qty : 50	Unit Name	3509 TAWA-II

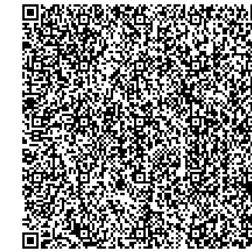
Unique Bid Id : 8902399 Type Of Consumer SP

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

Partv Code	24354	Destination	WITHIN STATE
Name	MARUTI COAL CORPORATION		
Address	MANASA ROADNEEMUCH458441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACRPM6973B1ZE		

Ack no :162110743928402 AckDate : 01-JUL-21

Irn No: 08ab0d09c8972747d0db67fa744e17a0d13a4f7a853049b30d4ad5dec673afcc



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3687.00	92175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 50.00	1250.00
F. Royalty	@ 14.00 % of Basic	12905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	258.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4609.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	117344.00
L. CGST	@ 2.50 % of Sub Total	2934.00
M. SGST	@ 2.50 % of Sub Total	2934.00
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)		133212.00

Rupees One Lakh Thirty-Three Thousand Two Hundred Twelve Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00493	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01255	ARV Cum DO Date : 15-JUN-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8902397 Type Of Consumer SP

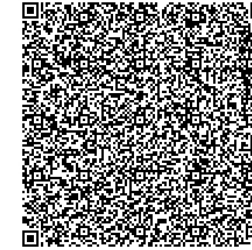
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 24354  
 Name MARUTI COAL CORPORATION  
 Address MANASA ROADNEEMUCH458441  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ACRPM6973B1ZE

Destination WITHIN STATE

Ack no :162110743928341 AckDate : 01-JUL-21

Irn No: d38ad2a76a8f795987221747a382e99b836ac151e63613b528f0c5e04689e11a



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3687.00	97079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	895.00
E. Evacuation Charges	@ 50.00	1317.00
F. Royalty	@ 14.00 % of Basic	13591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4854.00
J. Transit Fee (If applicable)	@ 57.00	1501.00
K. Sub Total (A to I)	:	123586.00
L. CGST	@ 2.50 % of Sub Total	3090.00
M. SGST	@ 2.50 % of Sub Total	3090.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10532.00
P. Total Net Amount in Figures (K to O)		140298.00

Rupees One Lakh Fortv Thousand Two Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00494	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP01204	ARV Cum DO Date	12-JUN-21
ARV Qty : 250	Unit Name	3509 TAWA-II

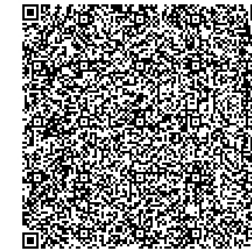
Unique Bid Id : 8902375 Type Of Consumer SP

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

Partv Code	64119	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIYA MORI DEWAS NAKA INDOREINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Ack no :162110743928299 AckDate : 01-JUL-21

Irn No: 2ec52109b26fc0d5b7f4ad1f8df081ebb463b27012114d2a8072c4faee94d567



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3657.00	659942.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6136.00
E. Evacuation Charges	@ 50.00	9023.00
F. Royalty	@ 14.00 % of Basic	92392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27718.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1848.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32997.00
J. Transit Fee (If applicable)	@ 57.00	10286.00
K. Sub Total (A to I)	:	840342.00
L. CGST	@ 2.50 % of Sub Total	21009.00
M. SGST	@ 2.50 % of Sub Total	21009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72184.00
P. Total Net Amount in Figures (K to O)		954544.00

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

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Prepared By

Checked By

Sales Account Incharge

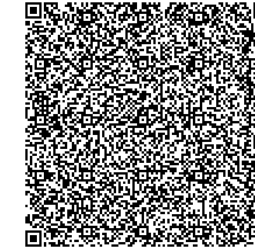
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD00495	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP01322	ARV Cum DO Date : 16-JUN-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 8902394 Type Of Consumer SP

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

Partv Code : 58600	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCH6200J1Z0	



Ack no :162110743928226 AckDate : 01-JUL-21

Irn No: 4c5bd5f3e4f552d70362840ac1ed8838750c4bf8c88130cb93066e20f56644c1

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3687.00	99955.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	922.00
E. Evacuation Charges	@ 50.00	1356.00
F. Royalty	@ 14.00 % of Basic	13994.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4998.00
J. Transit Fee (If applicable)	@ 57.00	1545.00
K. Sub Total (A to I)	:	127248.00
L. CGST	@ 2.50 % of Sub Total	3181.00
M. SGST	@ 2.50 % of Sub Total	3181.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10844.00
P. Total Net Amount in Figures (K to O)		144454.00

Rupees One Lakh Fortv-Four Thousand Four Hundred Fity-Four Only

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



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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00450	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD223509FL00253	ARV Cum DO Date : 29-MAY-21
ARV Qty : 108	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485043	Destination	MP
Name	KASYAP SWEETNERS LTD.		
Address	MARTHANDA 84MUMBAI400018		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK3538M1ZH		

Ack no :162110743962488 AckDate : 01-JUL-21

Irn No: d42ff2d7927db645196d486adaf3f04de7fb142485986199d97e81a28b999d34



Grade Code	: G8_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	238572.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 50.00	5400.00
F. Royalty	@ 14.00 % of Basic	33400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11929.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to I)	:	319213.00
L. CGST	@ 2.50 % of Sub Total	7980.00
M. SGST	@ 2.50 % of Sub Total	7980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		378373.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00451	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00123	ARV Cum DO Date : 03-MAY-21
ARV Qty : 329	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

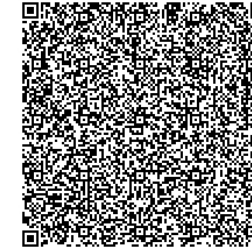
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017  
 Name ATUL LTD.(15 MW COGEN PLANT)  
 Address ATUL HOUSEAHMADBAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110743930346 AckDate : 01-JUL-21

Irn No: 88394f3193ad078966184a57b766f3f52ae91e5e77f54daceb237f368fbb1d



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	724289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8419.00
E. Evacuation Charges	@ 50.00	12381.00
F. Royalty	@ 14.00 % of Basic	101400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2028.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36214.00
J. Transit Fee (If applicable)	@ 57.00	14114.00
K. Sub Total (A to I)	:	929265.00
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	46463.00
O. State Compensation Cess	@ 400.00	99048.00
P. Total Net Amount in Figures (K to O)		1074776.00

Rupees Ten Lakh Seventy-Four Thousand Seven Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00452	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00168	ARV Cum DO Date	15-MAY-21
ARV Qty : 74	Unit Name	3509 TAWA-II

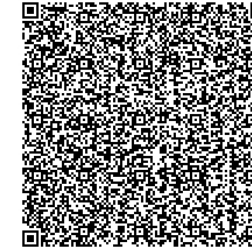
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :162110743930294 AckDate : 01-JUL-21

Irn No: 14846ed4d79ad32827c2bda516ea69a82ab818e7f46368c1296132957a1a0aff



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	137446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 50.00	2350.00
F. Royalty	@ 14.00 % of Basic	19242.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	385.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6872.00
J. Transit Fee (If applicable)	@ 57.00	2678.00
K. Sub Total (A to I)	:	176344.00
L. CGST	@ 2.50 % of Sub Total	4409.00
M. SGST	@ 2.50 % of Sub Total	4409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18796.00
P. Total Net Amount in Figures (K to O)		203958.00

Rupees Two Lakh Three Thousand Nine Hundred Fifty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00453	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00179	ARV Cum DO Date : 18-MAY-21
ARV Qty : 342	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110743930258 AckDate : 01-JUL-21

Irn No: af40834b33d36e28878591e4db5e482a2a6f26558546a36bfd34d8e8e8f1b492



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 342.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1000350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11628.00
E. Evacuation Charges	@ 50.00	17100.00
F. Royalty	@ 14.00 % of Basic	140049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50018.00
J. Transit Fee (If applicable)	@ 57.00	19494.00
K. Sub Total (A to I)	:	1283455.00
L. CGST	@ 2.50 % of Sub Total	32086.00
M. SGST	@ 2.50 % of Sub Total	32086.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1484427.00

Rupees Fourteen Lakh Eighty-Four Thousand Four Hundred Twenty-Seven Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00454	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00136	ARV Cum DO Date	05-MAY-21
ARV Qty : 1591	Unit Name	3509 TAWA-II

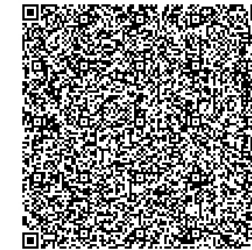
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :162110743962415 AckDate : 01-JUL-21

Irn No: 9f4b15e0abfd5873c9ca1743076aebcc37fa9f5b9d5b86ccad71cab587948bcc



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 213.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	625394.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7270.00
E. Evacuation Charges	@ 50.00	10691.00
F. Royalty	@ 14.00 % of Basic	87555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26267.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1751.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31270.00
J. Transit Fee (If applicable)	@ 57.00	12187.00
K. Sub Total (A to I)	:	802385.00
L. CGST	@ 2.50 % of Sub Total	20060.00
M. SGST	@ 2.50 % of Sub Total	20060.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85524.00
P. Total Net Amount in Figures (K to O)		928029.00

Rupees Nine Lakh Twenty-Eight Thousand Twenty-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00455	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00124	ARV Cum DO Date : 03-MAY-21
ARV Qty : 280	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485016	Destination	GJ
Name	ATUL LTD.(11.5 MW COGEN PLANT)		
Address	ATUL HOUSEAMHEDABAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110743930179 AckDate : 01-JUL-21

Irn No: 7c62be11cef9a75ab9b90228699dc2ed2e9b1d238f979ea35763740cc4e440a2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 225.570				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	659792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7669.00
E. Evacuation Charges	@ 50.00	11279.00
F. Royalty	@ 14.00 % of Basic	92371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27711.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1847.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32990.00
J. Transit Fee (If applicable)	@ 57.00	12857.00
K. Sub Total (A to I)	:	846516.00
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	42326.00
O. State Compensation Cess	@ 400.00	90228.00
P. Total Net Amount in Figures (K to O)		979070.00

Rupees Nine Lakh Seventy-Nine Thousand Seventy Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00459	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00073	ARV Cum DO Date : 23-APR-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

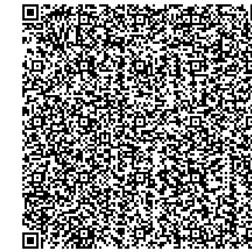
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110743930054 AckDate : 01-JUL-21

Irn No: 15f45d54c24ded1040a16efb698979c334f612675b71f7368efab157a666caff



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	162279.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1886.00
E. Evacuation Charges	@ 50.00	2774.00
F. Royalty	@ 14.00 % of Basic	22719.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6816.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	454.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8114.00
J. Transit Fee (If applicable)	@ 57.00	3162.00
K. Sub Total (A to I)	:	208204.00
L. CGST	@ 2.50 % of Sub Total	5205.00
M. SGST	@ 2.50 % of Sub Total	5205.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22192.00
P. Total Net Amount in Figures (K to O)		240806.00

Rupees Two Lakh Fortv Thousand Eight Hundred Six Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00460	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD223509FL00086	ARV Cum DO Date : 26-APR-21
ARV Qty : 108	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

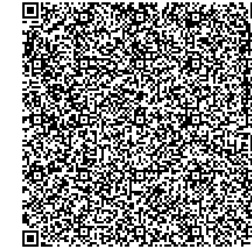
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485043  
 Name KASYAP SWEETNERS LTD.  
 Address MARTHANDA 84MUMBAI400018  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCK3538M1ZH

Destination MP

Ack no :162110743962390 AckDate : 01-JUL-21

Irn No: 63f4977c529ff2942ce8028f563b2fc780158372b6067206872bc7391c082bc1



Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	95738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3771.00
D. Surface Transportation Charges	@ 34.00	1474.00
E. Evacuation Charges	@ 50.00	2167.00
F. Royalty	@ 14.00 % of Basic	13403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4021.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	268.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4787.00
J. Transit Fee (If applicable)	@ 57.00	2470.00
K. Sub Total (A to I)	:	128099.00
L. CGST	@ 2.50 % of Sub Total	3202.00
M. SGST	@ 2.50 % of Sub Total	3202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17336.00
P. Total Net Amount in Figures (K to O)		151839.00

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

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00461	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00085	ARV Cum DO Date	24-APR-21
ARV Qty : 342	Unit Name	3509 TAWA-II

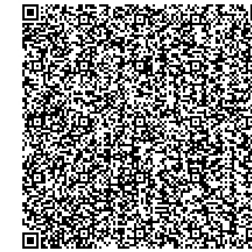
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110743929915 AckDate : 01-JUL-21

Irn No: 6b48808cdadc1f79828be346d2aff5065d5a2cc8ccea6980ae3a09a0cd5c7b41



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	85118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	989.00
E. Evacuation Charges	@ 50.00	1455.00
F. Royalty	@ 14.00 % of Basic	11917.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3575.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	238.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4256.00
J. Transit Fee (If applicable)	@ 57.00	1659.00
K. Sub Total (A to I)	:	109207.00
L. CGST	@ 2.50 % of Sub Total	2730.00
M. SGST	@ 2.50 % of Sub Total	2730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11640.00
P. Total Net Amount in Figures (K to O)		126307.00

Rupees One Lakh Twenty-Six Thousand Three Hundred Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00469	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00164	ARV Cum DO Date : 15-MAY-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

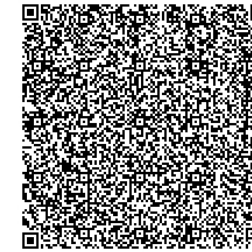
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110743929599 AckDate : 01-JUL-21

Irn No: 45e938694ddb108515d0d0fefd02f5915d2530a77b9f113ffa9b931a98fa0bbe



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1501116.00
L. CGST	@ 2.50 % of Sub Total	37528.00
M. SGST	@ 2.50 % of Sub Total	37528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1736172.00

Rupees Seventeen Lakh Thirty-Six Thousand One Hundred Seventy-Two Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00470	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00251	ARV Cum DO Date	29-MAY-21
ARV Qty : 268	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110743929465 AckDate : 01-JUL-21

Irn No: c82b870ec48c2d02b36ed712792c1f91e929a2b923d0a187b19270975831dfffb



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 211.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	618930.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7194.00
E. Evacuation Charges	@ 50.00	10580.00
F. Royalty	@ 14.00 % of Basic	86650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25995.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1733.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30947.00
J. Transit Fee (If applicable)	@ 57.00	12061.00
K. Sub Total (A to I)	:	794090.00
L. CGST	@ 2.50 % of Sub Total	19852.00
M. SGST	@ 2.50 % of Sub Total	19852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84640.00
P. Total Net Amount in Figures (K to O)		918434.00

Rupees Nine Lakh Eighteen Thousand Four Hundred Thirty-Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00471	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00127	ARV Cum DO Date	03-MAY-21
ARV Qty : 268	Unit Name	3509 TAWA-II

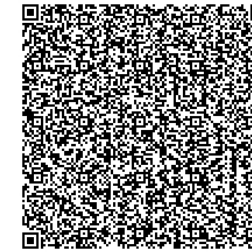
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162110743929386 AckDate : 01-JUL-21

Irn No: b248addeb807da561d54f062657d57ef21a6d11f45bd77b02ced02f615572107



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 187.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	548174.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6372.00
E. Evacuation Charges	@ 50.00	9371.00
F. Royalty	@ 14.00 % of Basic	76744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1535.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27409.00
J. Transit Fee (If applicable)	@ 57.00	10682.00
K. Sub Total (A to I)	:	703310.00
L. CGST	@ 2.50 % of Sub Total	17583.00
M. SGST	@ 2.50 % of Sub Total	17583.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	74964.00
P. Total Net Amount in Figures (K to O)		813440.00

Rupees Eight Lakh Thirteen Thousand Four Hundred Forty Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00472	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00175	ARV Cum DO Date : 17-MAY-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110743929261 AckDate : 01-JUL-21

Irn No: 9cd47436893d6e71e423fb67f8b9114db5b83cc501f6897f34cda8b2801674fe



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1501116.00
L. CGST	@ 2.50 % of Sub Total	37528.00
M. SGST	@ 2.50 % of Sub Total	37528.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1736172.00

Rupees Seventeen Lakh Thirty-Six Thousand One Hundred Seventy-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00473	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00125	ARV Cum DO Date	03-MAY-21
ARV Qty : 140	Unit Name	3509 TAWA-II

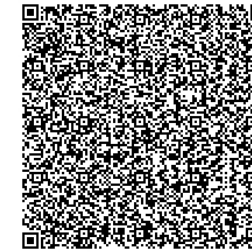
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	Atul HouseAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110743929182 AckDate : 01-JUL-21

Irn No: de3468d67a2ec6fb6ca50baaae6241c456f1cf66fac5503820a4d5d6e99425b8



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 73.920				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	216216.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2513.00
E. Evacuation Charges	@ 50.00	3696.00
F. Royalty	@ 14.00 % of Basic	30270.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	605.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10811.00
J. Transit Fee (If applicable)	@ 57.00	4213.00
K. Sub Total (A to I)	:	277405.00
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	13870.00
O. State Compensation Cess	@ 400.00	29568.00
P. Total Net Amount in Figures (K to O)		320843.00

Rupees Three Lakh Twenty Thousand Eight Hundred Forty-Three Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00475	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00313	ARV Cum DO Date	11-JUN-21
ARV Qty : 400	Unit Name	3509 TAWA-II

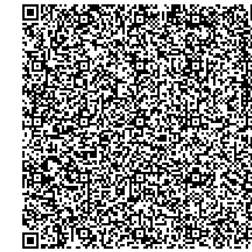
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110743929085 AckDate : 01-JUL-21

Irn No: fd5e7435aab2a50701984f269f6b0de7260f9d98f91659165ced1817d31f6f96



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 344.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1006668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11701.00
E. Evacuation Charges	@ 50.00	17208.00
F. Royalty	@ 14.00 % of Basic	140934.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2819.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50333.00
J. Transit Fee (If applicable)	@ 57.00	19617.00
K. Sub Total (A to I)	:	1291560.00
L. CGST	@ 2.50 % of Sub Total	32289.00
M. SGST	@ 2.50 % of Sub Total	32289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	137664.00
P. Total Net Amount in Figures (K to O)		1493802.00

Rupees Fourteen Lakh Ninety-Three Thousand Eight Hundred Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00476	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00301	ARV Cum DO Date	10-JUN-21
ARV Qty : 329	Unit Name	3509 TAWA-II

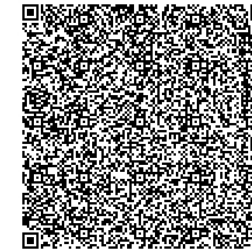
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485017	Destination	GJ
Name	ATUL LTD.(15 MW COGEN PLANT)		
Address	ATUL HOUSEAHMADBAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110743929021 AckDate : 01-JUL-21

Irn No: 29eac5b06670cf588eaa34340e55efce48b1053a3ca7be591c0e04283d4a88b1



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	474757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5519.00
E. Evacuation Charges	@ 50.00	8116.00
F. Royalty	@ 14.00 % of Basic	66466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1329.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23738.00
J. Transit Fee (If applicable)	@ 57.00	9252.00
K. Sub Total (A to I)	:	609117.00
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	30456.00
O. State Compensation Cess	@ 400.00	64924.00
P. Total Net Amount in Figures (K to O)		704497.00

Rupees Seven Lakh Four Thousand Four Hundred Ninety-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00479	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00335	ARV Cum DO Date : 16-JUN-21
ARV Qty : 329	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

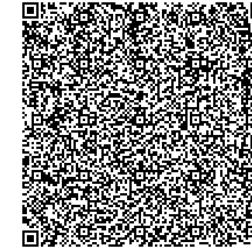
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017  
 Name ATUL LTD.(15 MW COGEN PLANT)  
 Address ATUL HOUSEAHMADBAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162110743928943 AckDate : 01-JUL-21

Irn No: 82d288c950f23cd53f5b2e4af19fadd3976401f9ef4754bbbbceb4080a7ecda6



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	477009.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5545.00
E. Evacuation Charges	@ 50.00	8154.00
F. Royalty	@ 14.00 % of Basic	66781.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20034.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1336.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23850.00
J. Transit Fee (If applicable)	@ 57.00	9296.00
K. Sub Total (A to I)	:	612005.00
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	30600.00
O. State Compensation Cess	@ 400.00	65232.00
P. Total Net Amount in Figures (K to O)		707837.00

Rupees Seven Lakh Seven Thousand Eight Hundred Thirty-Seven Only

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

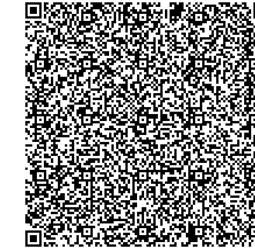
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00486	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00280	ARV Cum DO Date : 03-JUN-21
ARV Qty : 1591	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485005	Destination : MP
Name : VARDHMAN FABRICS	
Address : VARDHMAN TEXTILES LTD.LUDHIANA141010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162110743962345 AckDate : 01-JUL-21

Irn No: d53688174014b2568aee968f90ee90098aef73c93468964466966c601e4f48cb

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 846.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	2475340.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28773.00
E. Evacuation Charges	@ 50.00	42314.00
F. Royalty	@ 14.00 % of Basic	346548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103964.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6931.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	123767.00
J. Transit Fee (If applicable)	@ 57.00	48237.00
K. Sub Total (A to I)	:	3175874.00
L. CGST	@ 2.50 % of Sub Total	79397.00
M. SGST	@ 2.50 % of Sub Total	79397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	338508.00
P. Total Net Amount in Figures (K to O)		3673176.00

Rupees Thirty-Six Lakh Seventy-Three Thousand One Hundred Seventy-Six Only

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

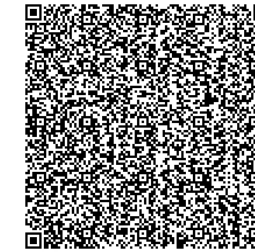
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00487	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00294	ARV Cum DO Date : 08-JUN-21
ARV Qty : 280	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ  
 Name ATUL LTD.(11.5 MW COGEN PLANT)  
 Address ATUL HOUSEAMHEDABAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP



Ack no :162110743928624 AckDate : 01-JUL-21

Irn No: b205689271e05433fcb36b42ad26d9da8fd091da56224a98ae7496fed59c5f2c

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	673043.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7823.00
E. Evacuation Charges	@ 50.00	11505.00
F. Royalty	@ 14.00 % of Basic	94226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1885.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33652.00
J. Transit Fee (If applicable)	@ 57.00	13116.00
K. Sub Total (A to I)	:	863518.00
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	43176.00
O. State Compensation Cess	@ 400.00	92040.00
P. Total Net Amount in Figures (K to O)		998734.00

Rupees Nine Lakh Ninety-Eight Thousand Seven Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00488	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00338	ARV Cum DO Date	19-JUN-21
ARV Qty : 400	Unit Name	3509 TAWA-II

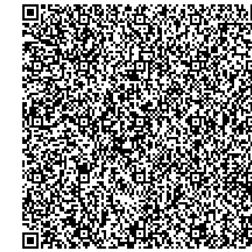
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162110743928606 AckDate : 01-JUL-21

Irn No: 536728951ffe6cb239198f324eba0adfb12ba8a0f3abdcec200848259f2db8b9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 88.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	258482.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3005.00
E. Evacuation Charges	@ 50.00	4419.00
F. Royalty	@ 14.00 % of Basic	36187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12924.00
J. Transit Fee (If applicable)	@ 57.00	5037.00
K. Sub Total (A to I)	:	331634.00
L. CGST	@ 2.50 % of Sub Total	8291.00
M. SGST	@ 2.50 % of Sub Total	8291.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35348.00
P. Total Net Amount in Figures (K to O)		383564.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00490	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00317	ARV Cum DO Date	12-JUN-21
ARV Qty : 140	Unit Name	3509 TAWA-II

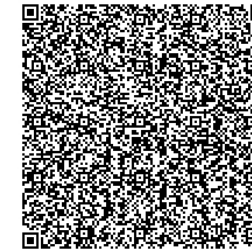
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485015	Destination	GJ
Name	ATUL LTD. (NEW PROCESS)		
Address	Atul HouseAhmedabad380006		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110743928518 AckDate : 01-JUL-21

Irn No: 0002d3b3571cb0dbbd1738bf8c25f5d0b91e1c68223594104544402271113766



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	60635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	705.00
E. Evacuation Charges	@ 50.00	1037.00
F. Royalty	@ 14.00 % of Basic	8489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3032.00
J. Transit Fee (If applicable)	@ 57.00	1182.00
K. Sub Total (A to I)	:	77797.00
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	3890.00
O. State Compensation Cess	@ 400.00	8292.00
P. Total Net Amount in Figures (K to O)		89979.00

Rupees Eighty-Nine Thousand Nine Hundred Seventy-Nine Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD00491	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00323	ARV Cum DO Date	14-JUN-21
ARV Qty : 280	Unit Name	3509 TAWA-II

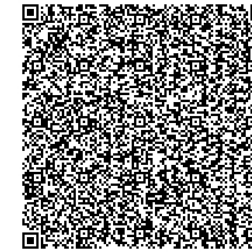
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485016	Destination	GJ
Name	ATUL LTD.(11.5 MW COGEN PLANT)		
Address	ATUL HOUSEAMHEDABAD380014		
State	Gujarat		
State Code	24		
GSTIN No	24AABCA2390M1ZP		

Ack no :162110743928448 AckDate : 01-JUL-21

Irn No: ad2077d8412d4f327619df256dff362e0eff429cb5fd98e88e2540a509980685



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 109.260				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	319586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3715.00
E. Evacuation Charges	@ 50.00	5463.00
F. Royalty	@ 14.00 % of Basic	44742.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13423.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	895.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15979.00
J. Transit Fee (If applicable)	@ 57.00	6228.00
K. Sub Total (A to I)	:	410031.00
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	20502.00
O. State Compensation Cess	@ 400.00	43704.00
P. Total Net Amount in Figures (K to O)		474237.00

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

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Sales Account Incharge

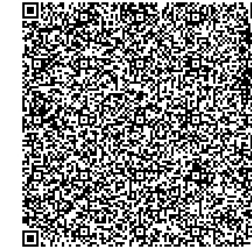
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00411 Cash Invoice Date : 30-JUN-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507SP00081 ARV Cum DO Date : 15-APR-21  
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230854353 Type Of Consumer : SP

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

Partv Code : 134364 Destination : WITHIN STATE  
 Name : Sapna Traders  
 Address : H No. 99/1 Gram Dulhara SivanpathBetul Ghoradonqari460443  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23FCIPS8731R1ZN



Ack no :162110743932177 AckDate : 01-JUL-21

Irn No: ff2fe5a9f7656f27b4426a37e82ed6c1a1a096a95986f4321ee5eedc55ecd410

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 48.810

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2912.00	142135.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1660.00
E. Evacuation Charges	@ 50.00	2441.00
F. Royalty	@ 14.00 % of Basic	19899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	398.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7107.00
J. Transit Fee (If applicable)	@ 57.00	2782.00
K. Sub Total (A to I)	:	182392.00
L. CGST	@ 2.50 % of Sub Total	4560.00
M. SGST	@ 2.50 % of Sub Total	4560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19524.00
P. Total Net Amount in Figures (K to O)		211036.00

Rupees Two Lakh Eleven Thousand Thirty-Six Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00413	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP00611	ARV Cum DO Date : 06-MAY-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

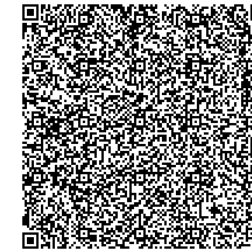
Unique Bid Id : 230925617 Type Of Consumer SP

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

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

Ack no :162110743932061 AckDate : 01-JUL-21

Irn No: 960414e8aa758c6c7e4357fafb41aed221050e56bbb4b7a649e90bff8232ef78



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2622.00	524400.00
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	73416.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1468.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26220.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	675729.00
L. CGST	@ 2.50 % of Sub Total	16893.00
M. SGST	@ 2.50 % of Sub Total	16893.00
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)		789515.00

Rupees Seven Lakh Eighty-Nine Thousand Five Hundred Fifteen Only

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Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00414	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP00464	ARV Cum DO Date	29-APR-21
ARV Qty : 80	Unit Name	3507 CHATTARPUR-I

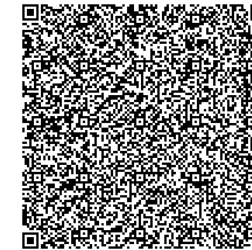
Unique Bid Id : 230925623 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :162110743932034 AckDate : 01-JUL-21

Irn No: 945b19d730f03e07f5a91e9e2143facacbab20451cb3d5fa2c5f93819d7930a4



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2642.00	158150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2035.00
E. Evacuation Charges	@ 50.00	2993.00
F. Royalty	@ 14.00 % of Basic	22141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	443.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7908.00
J. Transit Fee (If applicable)	@ 57.00	3412.00
K. Sub Total (A to I)	:	203724.00
L. CGST	@ 2.50 % of Sub Total	5093.00
M. SGST	@ 2.50 % of Sub Total	5093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23944.00
P. Total Net Amount in Figures (K to O)		237854.00

Rupees Two Lakh Thirty-Seven Thousand Eight Hundred Fiftv-Four Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00415	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00041	ARV Cum DO Date : 21-MAY-21
ARV Qty : 1100	Unit Name : 3507 CHATTARPUR-I

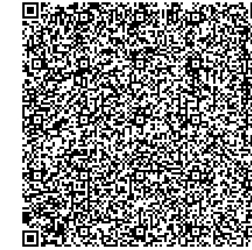
Unique Bid Id : 8889676 Type Of Consumer EE

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 :162110743931983 AckDate : 01-JUL-21

Irn No: 283707c07ca870a0d4234927e35b5d82bc8284261ec682accac22304abf503dd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 844.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	2003367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28716.00
E. Evacuation Charges	@ 50.00	42230.00
F. Royalty	@ 14.00 % of Basic	280471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5609.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	100168.00
J. Transit Fee (If applicable)	@ 57.00	48142.00
K. Sub Total (A to I)	:	2592844.00
L. CGST	@ 2.50 % of Sub Total	64821.00
M. SGST	@ 2.50 % of Sub Total	64821.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	337836.00
P. Total Net Amount in Figures (K to O)		3060322.00

Rupees Thirty Lakh Sixty Thousand Three Hundred Twenty-Two Only

E. &amp; O.E

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Sales Account Incharge

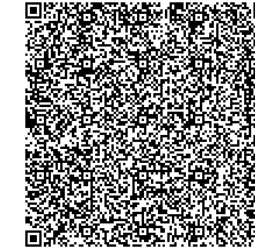
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00416	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP00427	ARV Cum DO Date : 28-APR-21
ARV Qty : 510	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230925702 Type Of Consumer SP

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

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



Ack no :162110743931910 AckDate : 01-JUL-21

Irn No: f7c4a0ee3e94bbd5598839e69fade34c7008b83e86cdd74f8417c010d39a5b3b

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 309.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2592.00	803235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10536.00
E. Evacuation Charges	@ 50.00	15495.00
F. Royalty	@ 14.00 % of Basic	112453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33736.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2249.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40162.00
J. Transit Fee (If applicable)	@ 57.00	17664.00
K. Sub Total (A to I)	:	1035530.00
L. CGST	@ 2.50 % of Sub Total	25888.00
M. SGST	@ 2.50 % of Sub Total	25888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123956.00
P. Total Net Amount in Figures (K to O)		1211262.00

Rupees Twelve Lakh Eleven Thousand Two Hundred Sixty-Two Only

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

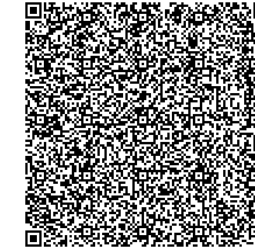
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00417	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP00922	ARV Cum DO Date : 28-MAY-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230977480 Type Of Consumer SP

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

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



Ack no :162110743931804 AckDate : 01-JUL-21

Irn No: d632e9f8f7ffe0cd1afe7eb40e9b990181147de55b0f77acf3c257dbccf9c28e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2392.00	119600.00
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	16744.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	335.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5980.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	154732.00
L. CGST	@ 2.50 % of Sub Total	3868.00
M. SGST	@ 2.50 % of Sub Total	3868.00
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)		182468.00

Rupees One Lakh Eighty-Two Thousand Four Hundred Sixty-Eight Only

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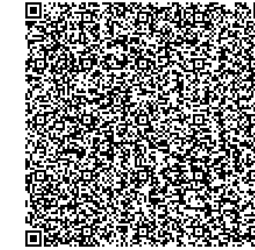
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00418	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP00466	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230925669 Type Of Consumer SP

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

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



Ack no :162110743931743 AckDate : 01-JUL-21

Irn No: 1902388fc0ac50554f3f7a5ed6caadcf7b1054aff92003fe498537f910c0f57e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2642.00	154689.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1991.00
E. Evacuation Charges	@ 50.00	2928.00
F. Royalty	@ 14.00 % of Basic	21656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	433.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7734.00
J. Transit Fee (If applicable)	@ 57.00	3337.00
K. Sub Total (A to I)	:	199265.00
L. CGST	@ 2.50 % of Sub Total	4982.00
M. SGST	@ 2.50 % of Sub Total	4982.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23420.00
P. Total Net Amount in Figures (K to O)		232649.00

Rupees Two Lakh Thirty-Two Thousand Six Hundred Forty-Nine Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00419	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP00017	ARV Cum DO Date	12-APR-21
ARV Qty : 250	Unit Name	3507 CHATTARPUR-I

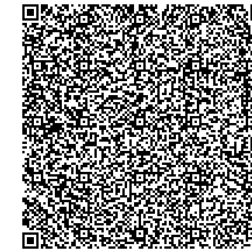
Unique Bid Id : 230855329 Type Of Consumer SP

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

Partv Code	134267	Destination	WITHIN STATE
Name	SHUBHAM MINCHEM PRIVATE LIMITED		
Address	262, Scheme No. 114, Part -1INDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDCS2801E1ZY		

Ack no :162110743931691 AckDate : 01-JUL-21

Irn No: 05f35ba770786ceab3448a8a70933cc316b2bb5102786b4ab9d1f47151a96617



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2912.00	229466.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2679.00
E. Evacuation Charges	@ 50.00	3940.00
F. Royalty	@ 14.00 % of Basic	32125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	643.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11473.00
J. Transit Fee (If applicable)	@ 57.00	4492.00
K. Sub Total (A to I)	:	294456.00
L. CGST	@ 2.50 % of Sub Total	7361.00
M. SGST	@ 2.50 % of Sub Total	7361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31520.00
P. Total Net Amount in Figures (K to O)		340698.00

Rupees Three Lakh Fortv Thousand Six Hundred Ninety-Eight Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00420	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP00924	ARV Cum DO Date	28-MAY-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

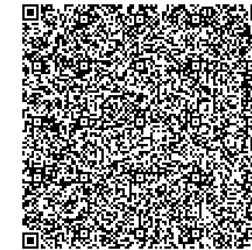
Unique Bid Id : 230977576 Type Of Consumer SP

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 :162110743931664 AckDate : 01-JUL-21

Irn No: 6c982ff7c0fb8ebf595810515f8f26b8ec3262eb5664b10bc11f8a8643f05de7



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2422.00	242200.00
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	33908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	678.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	313168.00
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	15658.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		368826.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00421	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP00519	ARV Cum DO Date	30-APR-21
ARV Qty : 440	Unit Name	3507 CHATTARPUR-I

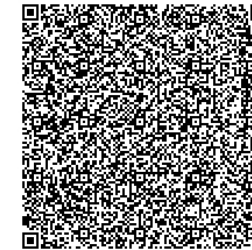
Unique Bid Id : 230925567 Type Of Consumer SP

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 :162110743931637 AckDate : 01-JUL-21

Irn No: 8bb7f0ac3e9994ed4cea549148a10ec4c061c7d7b1a8581ab29aa94558aa3bb3



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 207.620				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2622.00	544380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7059.00
E. Evacuation Charges	@ 50.00	10381.00
F. Royalty	@ 14.00 % of Basic	76213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22864.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1524.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27219.00
J. Transit Fee (If applicable)	@ 57.00	11834.00
K. Sub Total (A to I)	:	701474.00
L. CGST	@ 2.50 % of Sub Total	17537.00
M. SGST	@ 2.50 % of Sub Total	17537.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83048.00
P. Total Net Amount in Figures (K to O)		819596.00

Rupees Eight Lakh Nineteen Thousand Five Hundred Ninety-Six Only

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Sales Account Incharge



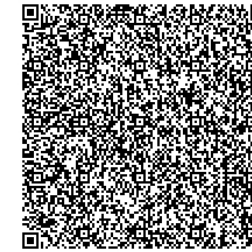
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00422	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP00465	ARV Cum DO Date : 29-APR-21
ARV Qty : 150	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230925638 Type Of Consumer SP

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

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



Ack no :162110743931594 AckDate : 01-JUL-21

Irn No: 605e0f907220b1cd9e90561c4fd6506b110926f91f5c4b63155ee28e2f28899d

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2642.00	270646.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3483.00
E. Evacuation Charges	@ 50.00	5122.00
F. Royalty	@ 14.00 % of Basic	37890.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	758.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13532.00
J. Transit Fee (If applicable)	@ 57.00	5839.00
K. Sub Total (A to I)	:	348637.00
L. CGST	@ 2.50 % of Sub Total	8716.00
M. SGST	@ 2.50 % of Sub Total	8716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40976.00
P. Total Net Amount in Figures (K to O)		407045.00

Rupees Four Lakh Seven Thousand Fortv-Five Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00423	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP01003	ARV Cum DO Date : 31-MAY-21
ARV Qty : 500	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230976680 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 :162110743931549 AckDate : 01-JUL-21

Irn No: 79951affc04f50a9d7bb8f8cc4a6fd8fb334e5928829df796ae1e542fde950b5



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 323.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	766915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10993.00
E. Evacuation Charges	@ 50.00	16166.00
F. Royalty	@ 14.00 % of Basic	107368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2147.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38346.00
J. Transit Fee (If applicable)	@ 57.00	18429.00
K. Sub Total (A to I)	:	992574.00
L. CGST	@ 2.50 % of Sub Total	24814.00
M. SGST	@ 2.50 % of Sub Total	24814.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129328.00
P. Total Net Amount in Figures (K to O)		1171530.00

Rupees Eleven Lakh Seventy-One Thousand Five Hundred Thirty Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00424	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP00846	ARV Cum DO Date	22-MAY-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

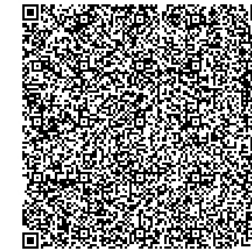
Unique Bid Id : 230977185 Type Of Consumer SP

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

Partv Code	113584	Destination	WITHIN STATE
Name	M/s AMBER TRADERS		
Address	NEAR NAGAR PALIKA OLD SINDHI BAZARBURHAR (SHAHDOL)4841		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AUPPK9233J2Z8		

Ack no :162110743931460 AckDate : 01-JUL-21

Irn No: 2920f8a62bb4c1b90d588b8bc3f55e2234f3f8a75cec5849bba17df9005dc55c



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2392.00	176649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2511.00
E. Evacuation Charges	@ 50.00	3692.00
F. Royalty	@ 14.00 % of Basic	24731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7419.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	495.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8832.00
J. Transit Fee (If applicable)	@ 57.00	4209.00
K. Sub Total (A to I)	:	228538.00
L. CGST	@ 2.50 % of Sub Total	5713.00
M. SGST	@ 2.50 % of Sub Total	5713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29540.00
P. Total Net Amount in Figures (K to O)		269504.00

Rupees Two Lakh Sixty-Nine Thousand Five Hundred Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00425	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507EE00044	ARV Cum DO Date	21-MAY-21
ARV Qty : 1300	Unit Name	3507 CHATTARPUR-I

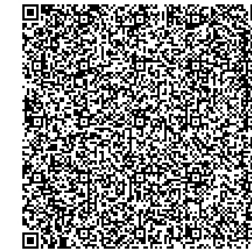
Unique Bid Id : 8889679 Type Of Consumer EE

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 :162110743931406 AckDate : 01-JUL-21

Irn No: 1e011fb5fe4a0e89808e87ad9c84c63cc7fa9171568fa7d357ca90dec4ace85b



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1083.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	2570892.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36851.00
E. Evacuation Charges	@ 50.00	54192.00
F. Royalty	@ 14.00 % of Basic	359925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7199.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	128545.00
J. Transit Fee (If applicable)	@ 57.00	61779.00
K. Sub Total (A to I)	:	3327361.00
L. CGST	@ 2.50 % of Sub Total	83184.00
M. SGST	@ 2.50 % of Sub Total	83184.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433540.00
P. Total Net Amount in Figures (K to O)		3927269.00

Rupees Thirty-Nine Lakh Twenty-Seven Thousand Two Hundred Sixty-Nine Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00426	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP00627	ARV Cum DO Date : 07-MAY-21
ARV Qty : 200	Unit Name : 3507 CHATTARPUR-I

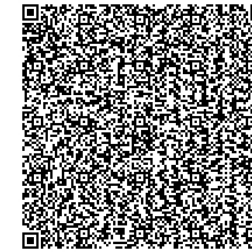
Unique Bid Id : 230925696 Type Of Consumer SP

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 :162110743931381 AckDate : 01-JUL-21

Irn No: 193005a7a1d85e016ccdf033524863e44bf05efe5862f1b212994cc63ac6d291



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2642.00	459946.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5919.00
E. Evacuation Charges	@ 50.00	8705.00
F. Royalty	@ 14.00 % of Basic	64392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19318.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22997.00
J. Transit Fee (If applicable)	@ 57.00	9923.00
K. Sub Total (A to I)	:	592488.00
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	29624.00
O. State Compensation Cess	@ 400.00	69636.00
P. Total Net Amount in Figures (K to O)		691748.00

Rupees Six Lakh Ninety-One Thousand Seven Hundred Forty-Eight Only

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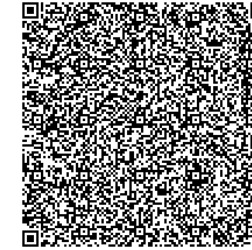
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00427	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP00984	ARV Cum DO Date : 31-MAY-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230977343 Type Of Consumer SP

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

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



Ack no :162110743931345 AckDate : 01-JUL-21

Irn No: 93b3126195181169e5c202e9291404e56b9675be45ccfb4e9f58720320b91bdc

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2392.00	239200.00
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	33488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	670.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11960.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	309464.00
L. CGST	@ 2.50 % of Sub Total	7737.00
M. SGST	@ 2.50 % of Sub Total	7737.00
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)		364938.00

Rupees Three Lakh Sixty-Four Thousand Nine Hundred Thirty-Eight Only

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

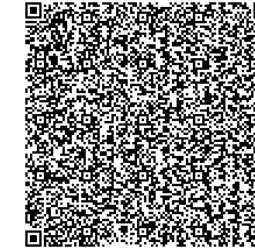
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00429	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP01413	ARV Cum DO Date : 22-JUN-21
ARV Qty : 410	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231038221 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		



Ack no :162110743931266 AckDate : 01-JUL-21

Irn No: f7f1bb5d483d9cc4233b2b08e66ebc7d9126c26e1ccea23fcfed3bcffc8cb59e

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 239.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	568616.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8150.00
E. Evacuation Charges	@ 50.00	11986.00
F. Royalty	@ 14.00 % of Basic	79606.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23882.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1592.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	28431.00
J. Transit Fee (If applicable)	@ 57.00	13664.00
K. Sub Total (A to I)	:	735927.00
L. CGST	@ 2.50 % of Sub Total	18398.00
M. SGST	@ 2.50 % of Sub Total	18398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95888.00
P. Total Net Amount in Figures (K to O)		868611.00

Rupees Eight Lakh Sixty-Eight Thousand Six Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00430	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP01412	ARV Cum DO Date	22-JUN-21
ARV Qty : 50	Unit Name	3507 CHATTARPUR-I

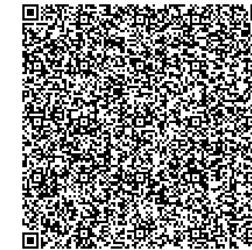
Unique Bid Id : 231037524 Type Of Consumer SP

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

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

Ack no :162110743931196 AckDate : 01-JUL-21

Irn No: 2dae93c63be6fe0ccf3851c2906306ac4780d6a879441e7979b454dfe66cd132



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	59300.00
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	8302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2965.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	76749.00
L. CGST	@ 2.50 % of Sub Total	1919.00
M. SGST	@ 2.50 % of Sub Total	1919.00
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)		90587.00

Rupees Ninety Thousand Five Hundred Eighty-Seven Only

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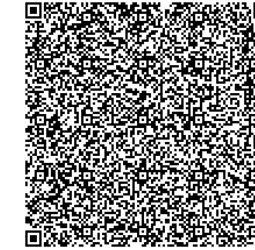
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00431	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP01017	ARV Cum DO Date : 02-JUN-21
ARV Qty : 550	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230976705 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 :162110743931169 AckDate : 01-JUL-21

Irn No: 5dd150b680c711200e45644d652d988160597e0e55d2fbafd79307a16fef8201

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	381607.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5470.00
E. Evacuation Charges	@ 50.00	8044.00
F. Royalty	@ 14.00 % of Basic	53425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1069.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19080.00
J. Transit Fee (If applicable)	@ 57.00	9170.00
K. Sub Total (A to I)	:	493893.00
L. CGST	@ 2.50 % of Sub Total	12347.00
M. SGST	@ 2.50 % of Sub Total	12347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64352.00
P. Total Net Amount in Figures (K to O)		582939.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00432 Cash Invoice Date : 30-JUN-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
ARV Cum DO Number : WQD223507SP00923 ARV Cum DO Date : 28-MAY-21  
ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

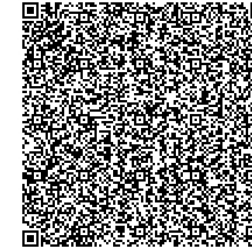
Unique Bid Id : 230977378 Type Of Consumer : SP

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

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

Ack no :162110743931114 AckDate : 01-JUL-21

Irn No: f17306c7646633cbb8ed82361a84cfa58818ba525eedef2df75acb34d677f9b



Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 100.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2392.00	239200.00
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	33488.00
G. DMF Funds	@	30.00 % of Royalty (State)	10046.00
H. NMET Funds	@	2.00 % of Royalty (Central)	670.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	11960.00
J. Transit Fee (If applicable)	@	57.00	5700.00
K. Sub Total (A to J)	:		309464.00
L. CGST	@	2.50 % of Sub Total	7737.00
M. SGST	@	2.50 % of Sub Total	7737.00
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)			364938.00

Rupees Three Lakh Sixty-Four Thousand Nine Hundred Thirty-Eight Only

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Sales Account Incharge

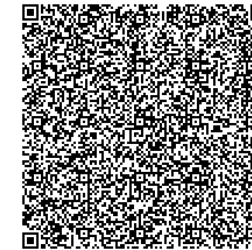
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00433	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP01004	ARV Cum DO Date	31-MAY-21
ARV Qty : 1500	Unit Name	3507 CHATTARPUR-I

Unique Bid Id : 230977145 Type Of Consumer SP

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

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



Ack no :162110743962594 AckDate : 01-JUL-21

Irn No: ba07434781def78f0937b38a7166a833001d2e949238f4c5df8d13b1c8470350

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 788.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1869610.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26799.00
E. Evacuation Charges	@ 50.00	39410.00
F. Royalty	@ 14.00 % of Basic	261745.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	93481.00
J. Transit Fee (If applicable)	@ 57.00	44927.00
K. Sub Total (A to I)	:	2419731.00
L. CGST	@ 2.50 % of Sub Total	60493.00
M. SGST	@ 2.50 % of Sub Total	60493.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	315280.00
P. Total Net Amount in Figures (K to O)		2855997.00

Rupees Twenty-Eight Lakh Fifty-Five Thousand Nine Hundred Ninety-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00434	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00083	ARV Cum DO Date : 17-JUN-21
ARV Qty : 1300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8889679 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 :162110743931062 AckDate : 01-JUL-21

Irn No: 25366a6fa70fb16eab5e15bd2992467cf1fffa946ac0alc4f8e70c30ad512f23



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 881.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	2091487.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	29979.00
E. Evacuation Charges	@ 50.00	44087.00
F. Royalty	@ 14.00 % of Basic	292808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5856.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	104574.00
J. Transit Fee (If applicable)	@ 57.00	50259.00
K. Sub Total (A to I)	:	2706892.00
L. CGST	@ 2.50 % of Sub Total	67672.00
M. SGST	@ 2.50 % of Sub Total	67672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	352696.00
P. Total Net Amount in Figures (K to O)		3194932.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00435	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP01209	ARV Cum DO Date	12-JUN-21
ARV Qty : 100	Unit Name	3507 CHATTARPUR-I

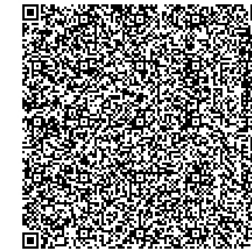
Unique Bid Id : 230977654	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	117232	Destination	WITHIN STATE
Name	G.K.TRANSPORT COMPANY		
Address	opp LIC office,parasia Dist Chindwaraparasia480441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAFFG4608P1Z8		

Ack no :162110743931017	AckDate : 01-JUL-21
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Irn No: 6e242ee8d585bc253b49adc4d75a84402693ad49164412d6154a3ffc5ecd7a



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2422.00	242200.00
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	33908.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10172.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	678.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	313168.00
L. CGST	@ 2.50 % of Sub Total	7829.00
M. SGST	@ 2.50 % of Sub Total	7829.00
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)		368826.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00436	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP01264	ARV Cum DO Date : 15-JUN-21
ARV Qty : 300	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 230977657 Type Of Consumer SP

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

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

Ack no :162110743930939 AckDate : 01-JUL-21

Irn No: e97ec6a303aa857803d9cf82adda2d367a4d8a30ab33d69d267ab7647d60c7c2



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	711600.00
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	99624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29887.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1992.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35580.00
J. Transit Fee (If applicable)	@ 57.00	17100.00
K. Sub Total (A to I)	:	920983.00
L. CGST	@ 2.50 % of Sub Total	23025.00
M. SGST	@ 2.50 % of Sub Total	23025.00
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)		1087033.00

Rupees Ten Lakh Eighty-Seven Thousand Thirty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD00437	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP01411	ARV Cum DO Date : 22-JUN-21
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 231037564 Type Of Consumer SP

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

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



Ack no :162110743930896 AckDate : 01-JUL-21

Irn No: 1ef3c2283b010aa22ee514427b9104619da78c4261153afc98dd58953a6f8147

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	239762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3437.00
E. Evacuation Charges	@ 50.00	5054.00
F. Royalty	@ 14.00 % of Basic	33567.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	671.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11988.00
J. Transit Fee (If applicable)	@ 57.00	5762.00
K. Sub Total (A to I)	:	310311.00
L. CGST	@ 2.50 % of Sub Total	7758.00
M. SGST	@ 2.50 % of Sub Total	7758.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40432.00
P. Total Net Amount in Figures (K to O)		366259.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00412	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00011	ARV Cum DO Date : 12-APR-21
ARV Qty : 325	Unit Name : 3507 CHATTARPUR-I

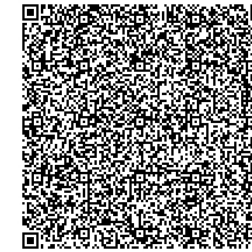
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162110743932113 AckDate : 01-JUL-21

Irn No: e1bb7b83bff66840dc7cf6a4b1e46fabf002b6cb36fe8df845399beea770eadd



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 325.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	624650.00
B. Commitment/Benification Charges	@ 65.00	21125.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11050.00
E. Evacuation Charges	@ 50.00	16250.00
F. Royalty	@ 14.00 % of Basic	87451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1749.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	31233.00
J. Transit Fee (If applicable)	@ 57.00	18525.00
K. Sub Total (A to I)	:	838268.00
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	41913.00
O. State Compensation Cess	@ 400.00	130000.00
P. Total Net Amount in Figures (K to O)		1010181.00

Rupees Ten Lakh Ten Thousand One Hundred Eighty-One Only

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Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD00428	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00032	ARV Cum DO Date	27-MAY-21
ARV Qty : 333	Unit Name	3507 CHATTARPUR-I

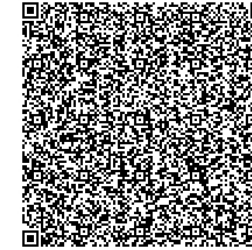
Unique Bid Id : Type Of Consumer FS

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 :162110743931293 AckDate : 01-JUL-21

Irn No: 27ca233a2224b6d433dec79cbb3f00eb3ec6e259cd7364094ca1682d7978007d



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	640026.00
B. Commitment/Benification Charges	@ 65.00	21645.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11322.00
E. Evacuation Charges	@ 50.00	16650.00
F. Royalty	@ 14.00 % of Basic	89604.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	26881.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1792.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	32001.00
J. Transit Fee (If applicable)	@ 57.00	18981.00
K. Sub Total (A to I)	:	858902.00
L. CGST	@ 2.50 % of Sub Total	21473.00
M. SGST	@ 2.50 % of Sub Total	21473.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (K to O)		1035048.00

Rupees Ten Lakh Thirty-Five Thousand Forty-Eight Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00380	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP00507	ARV Cum DO Date : 30-APR-21
ARV Qty : 60	Unit Name : 3506 TAWA

Unique Bid Id : 230925753 Type Of Consumer SP

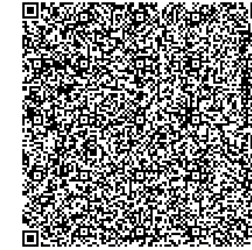
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162110743933486 AckDate : 01-JUL-21

Irn No: e9809ebab98536a5cf00bfb208221a91ff3a649f72ef94c072bad09488d7cfd6



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	149880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	20983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6295.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	420.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7494.00
J. Transit Fee (If applicable)	@ 57.00	2280.00
K. Sub Total (A to I)	:	190712.00
L. CGST	@ 2.50 % of Sub Total	4768.00
M. SGST	@ 2.50 % of Sub Total	4768.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		216248.00

Rupees Two Lakh Sixteen Thousand Two Hundred Forty-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00383	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00621	ARV Cum DO Date	07-MAY-21
ARV Qty : 100	Unit Name	3506 TAWA

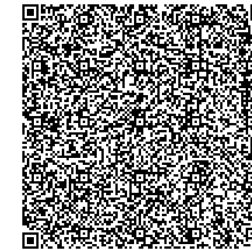
Unique Bid Id : 230925612 Type Of Consumer SP

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

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

Ack no :162110743933404 AckDate : 01-JUL-21

Irn No: fc8108cab6d58574ae4ac4ac4d054348b47683a05536e00642647c8617eac20d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	201851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1832.00
E. Evacuation Charges	@ 50.00	2694.00
F. Royalty	@ 14.00 % of Basic	28259.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8478.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	565.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10093.00
J. Transit Fee (If applicable)	@ 57.00	3071.00
K. Sub Total (A to I)	:	256843.00
L. CGST	@ 2.50 % of Sub Total	6421.00
M. SGST	@ 2.50 % of Sub Total	6421.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21548.00
P. Total Net Amount in Figures (K to O)		291233.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00384	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00944	ARV Cum DO Date	28-MAY-21
ARV Qty : 70	Unit Name	3506 TAWA

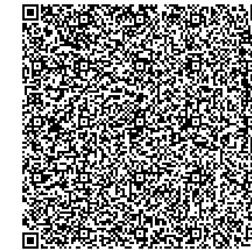
Unique Bid Id : 230977594 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Ack no :162110743933325 AckDate : 01-JUL-21

Irn No: b475bae3c19d6a7a1fba2d68eab0584891ea2916abfc25acc27da3755aebdfc0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	244790.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	34271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10281.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	685.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12240.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	312137.00
L. CGST	@ 2.50 % of Sub Total	7803.00
M. SGST	@ 2.50 % of Sub Total	7803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		355743.00

Rupees Three Lakh Fifty-Five Thousand Seven Hundred Fortv-Three Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00385	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00935	ARV Cum DO Date	28-MAY-21
ARV Qty : 50	Unit Name	3506 TAWA

Unique Bid Id : 230977487 Type Of Consumer SP

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

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

Ack no :162110743933219 AckDate : 01-JUL-21

Irn No: 662de5c1d2d60df8073c84ff95a62b8e073ae48577fa6de0ab712e64f7591c29



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3517.00	175850.00
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	24619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8793.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	224190.00
L. CGST	@ 2.50 % of Sub Total	5605.00
M. SGST	@ 2.50 % of Sub Total	5605.00
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)		255400.00

Rupees Two Lakh Fifty-Five Thousand Four Hundred Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00386	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00891	ARV Cum DO Date	26-MAY-21
ARV Qty : 400	Unit Name	3506 TAWA

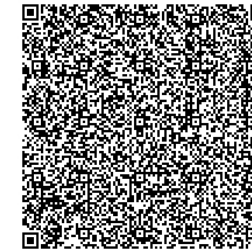
Unique Bid Id : 230977160 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :162110743933158 AckDate : 01-JUL-21

Irn No: b86f8c5905dbb5e9ba96ed9b278a210323231c8a92e1158e3ee944391e7dc9d6



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	1398800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	195832.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3917.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	69940.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1783639.00
L. CGST	@ 2.50 % of Sub Total	44591.00
M. SGST	@ 2.50 % of Sub Total	44591.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		2032821.00

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

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Sales Account Incharge

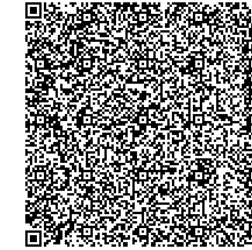
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00387	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP00876	ARV Cum DO Date : 25-MAY-21
ARV Qty : 70	Unit Name : 3506 TAWA

Unique Bid Id : 230977557 Type Of Consumer SP

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

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



Ack no :162110743933103 AckDate : 01-JUL-21

Irn No: 64781f6dedbabf66050bd00bac4e875d994995ba3394aldcb79d576c0c7eba04

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3547.00	248290.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 50.00	3500.00
F. Royalty	@ 14.00 % of Basic	34761.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	695.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12415.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	316459.00
L. CGST	@ 2.50 % of Sub Total	7911.00
M. SGST	@ 2.50 % of Sub Total	7911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		360281.00

Rupees Three Lakh Sixty Thousand Two Hundred Eighty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00388	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00820	ARV Cum DO Date	21-MAY-21
ARV Qty : 2500	Unit Name	3506 TAWA

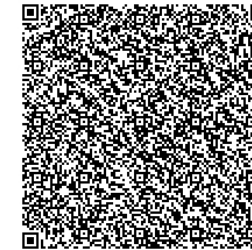
Unique Bid Id : 230977136 Type Of Consumer SP

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 :162110743933088 AckDate : 01-JUL-21

Irn No: b0e8c10d023d8c7455bfc0ada02cc74f5alec92b084dfdcdd685814dd51a62



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1859.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	6501063.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	63207.00
E. Evacuation Charges	@ 50.00	92952.00
F. Royalty	@ 14.00 % of Basic	910149.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	273045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18203.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	325053.00
J. Transit Fee (If applicable)	@ 57.00	105965.00
K. Sub Total (A to I)	:	8289637.00
L. CGST	@ 2.50 % of Sub Total	207241.00
M. SGST	@ 2.50 % of Sub Total	207241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	743616.00
P. Total Net Amount in Figures (K to O)		9447735.00

Rupees Ninety-Four Lakh Fortv-Seven Thousand Seven Hundred Thirty-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00389	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00500	ARV Cum DO Date	30-APR-21
ARV Qty : 150	Unit Name	3506 TAWA

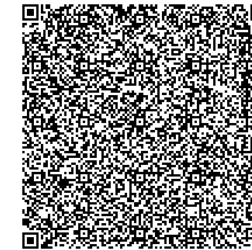
Unique Bid Id : 230925687 Type Of Consumer SP

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

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

Ack no :162110743933033 AckDate : 01-JUL-21

Irn No: cfef7c970955e1e471e913f39043ce5c2352f765b8fd0aafdd7b04806400fd8c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	172774.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1568.00
E. Evacuation Charges	@ 50.00	2306.00
F. Royalty	@ 14.00 % of Basic	24188.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat)	7256.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	484.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8639.00
J. Transit Fee (If applicable)	@ 57.00	2628.00
K. Sub Total (A to I)	:	219843.00
L. CGST	@ 2.50 % of Sub Total	5496.00
M. SGST	@ 2.50 % of Sub Total	5496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18444.00
P. Total Net Amount in Figures (K to O)		249279.00

Rupees Two Lakh Fortv-Nine Thousand Two Hundred Seventv-Nine Only

E. &amp; O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00390	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00440	ARV Cum DO Date	29-APR-21
ARV Qty : 60	Unit Name	3506 TAWA

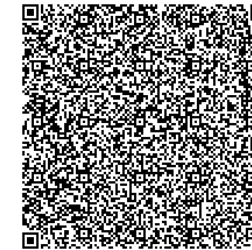
Unique Bid Id : 230925592 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :162110743932991 AckDate : 01-JUL-21

Irn No: b9197611eda27f434edcadfc38e5966e7af071426296467a41f936d5dlcfa5e3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	149768.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1359.00
E. Evacuation Charges	@ 50.00	1999.00
F. Royalty	@ 14.00 % of Basic	20968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6290.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	419.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7488.00
J. Transit Fee (If applicable)	@ 57.00	2278.00
K. Sub Total (A to I)	:	190569.00
L. CGST	@ 2.50 % of Sub Total	4764.00
M. SGST	@ 2.50 % of Sub Total	4764.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15988.00
P. Total Net Amount in Figures (K to O)		216085.00

Rupees Two Lakh Sixteen Thousand Eighty-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00391	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00497	ARV Cum DO Date	30-APR-21
ARV Qty : 80	Unit Name	3506 TAWA

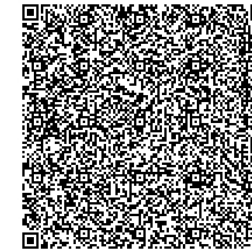
Unique Bid Id : 230925883 Type Of Consumer SP

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

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

Ack no :162110743932928 AckDate : 01-JUL-21

Irn No: 2ec8ac75d30c64d3d809ad82d645c5f05d86b38776a0357aa0409f60b4bbab19



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	102738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	940.00
E. Evacuation Charges	@ 50.00	1382.00
F. Royalty	@ 14.00 % of Basic	14383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4315.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5137.00
J. Transit Fee (If applicable)	@ 57.00	1575.00
K. Sub Total (A to I)	:	130758.00
L. CGST	@ 2.50 % of Sub Total	3269.00
M. SGST	@ 2.50 % of Sub Total	3269.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11056.00
P. Total Net Amount in Figures (K to O)		148352.00

Rupees One Lakh Fortv-Eight Thousand Three Hundred Fiftv-Two Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

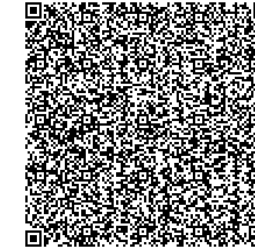
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00392	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP00956	ARV Cum DO Date : 29-MAY-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230977189 Type Of Consumer SP

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

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



Ack no :162110743932885 AckDate : 01-JUL-21

Irn No: 02f8e9172c2f08c5f84395b85260c309022253fde7079dae0f39bbde42d5be7a

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	416633.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4051.00
E. Evacuation Charges	@ 50.00	5957.00
F. Royalty	@ 14.00 % of Basic	58329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20832.00
J. Transit Fee (If applicable)	@ 57.00	6791.00
K. Sub Total (A to I)	:	531259.00
L. CGST	@ 2.50 % of Sub Total	13281.00
M. SGST	@ 2.50 % of Sub Total	13281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47656.00
P. Total Net Amount in Figures (K to O)		605477.00

Rupees Six Lakh Five Thousand Four Hundred Seventy-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00393	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01009	ARV Cum DO Date	31-MAY-21
ARV Qty : 50	Unit Name	3506 TAWA

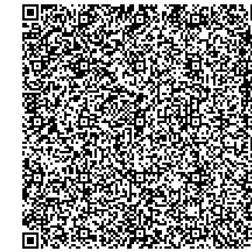
Unique Bid Id : 230977436 Type Of Consumer SP

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

Partv Code	133729	Destination	WITHIN STATE
Name	JK ENTERPRISES		
Address	33, JAGATVILLA, VAIKUNTH NAGAR, KHANDWA 450001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CYLPK8138G1Z8		

Ack no :162110743932876 AckDate : 01-JUL-21

Irn No: 6ac2e8c88a57ed3dc48c824af8dc0c4c0546cfffcd6b08bc820e797d28179944



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3517.00	175850.00
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	24619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8793.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	224190.00
L. CGST	@ 2.50 % of Sub Total	5605.00
M. SGST	@ 2.50 % of Sub Total	5605.00
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)		255400.00

Rupees Two Lakh Fifty-Five Thousand Four Hundred Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00394	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP00577	ARV Cum DO Date : 04-MAY-21
ARV Qty : 180	Unit Name : 3506 TAWA

Unique Bid Id : 230925918 Type Of Consumer SP

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

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



Ack no :162110744024457 AckDate : 01-JUL-21

Irn No: 8505e23b63a0ac836273c5f22cfd072d3ef9bc91a355ec01ed09a5ae7fd0cd25

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	217051.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1996.00
E. Evacuation Charges	@ 50.00	2936.00
F. Royalty	@ 14.00 % of Basic	30387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	608.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10853.00
J. Transit Fee (If applicable)	@ 57.00	3346.00
K. Sub Total (A to I)	:	276293.00
L. CGST	@ 2.50 % of Sub Total	6907.00
M. SGST	@ 2.50 % of Sub Total	6907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23484.00
P. Total Net Amount in Figures (K to O)		313591.00

Rupees Three Lakh Thirteen Thousand Five Hundred Ninety-One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00395	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00955	ARV Cum DO Date	29-MAY-21
ARV Qty : 150	Unit Name	3506 TAWA

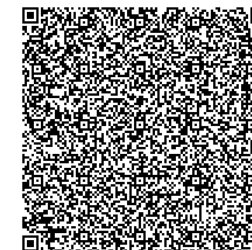
Unique Bid Id : 230976279 Type Of Consumer SP

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

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

Ack no :162110743932830 AckDate : 01-JUL-21

Irn No: d08fa71d7e7dbf2666b8a01858981234dd9840a80392ba7a14e0584640cbcc1d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 125.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	437545.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4254.00
E. Evacuation Charges	@ 50.00	6256.00
F. Royalty	@ 14.00 % of Basic	61256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1225.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21877.00
J. Transit Fee (If applicable)	@ 57.00	7132.00
K. Sub Total (A to I)	:	557922.00
L. CGST	@ 2.50 % of Sub Total	13948.00
M. SGST	@ 2.50 % of Sub Total	13948.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50048.00
P. Total Net Amount in Figures (K to O)		635866.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00396	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00428	ARV Cum DO Date	28-APR-21
ARV Qty : 1540	Unit Name	3506 TAWA

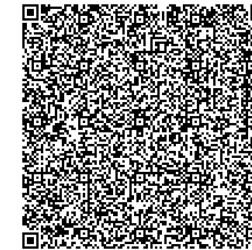
Unique Bid Id : 230925917 Type Of Consumer SP

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

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

Ack no :162110743932760 AckDate : 01-JUL-21

Irn No: 7ab7ff3c8f1bac48d7d272b07047688361f0bae198c98ee6735e36dd928a52f7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 850.250				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3697.00	3143374.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28909.00
E. Evacuation Charges	@ 50.00	42513.00
F. Royalty	@ 14.00 % of Basic	440072.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	157169.00
J. Transit Fee (If applicable)	@ 57.00	48464.00
K. Sub Total (A to I)	:	4001324.00
L. CGST	@ 2.50 % of Sub Total	100033.00
M. SGST	@ 2.50 % of Sub Total	100033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	340100.00
P. Total Net Amount in Figures (K to O)		4541490.00

Rupees Forty-Five Lakh Fortv-One Thousand Four Hundred Ninety Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00397	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00441	ARV Cum DO Date	29-APR-21
ARV Qty : 100	Unit Name	3506 TAWA

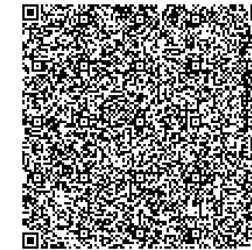
Unique Bid Id : 230925635 Type Of Consumer SP

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

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

Ack no :162110743932724 AckDate : 01-JUL-21

Irn No: 278276a897c952177adec4697a66ab35723659fe2e30cac34db1da237ad68098



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	81010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	735.00
E. Evacuation Charges	@ 50.00	1081.00
F. Royalty	@ 14.00 % of Basic	11341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	227.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4051.00
J. Transit Fee (If applicable)	@ 57.00	1232.00
K. Sub Total (A to I)	:	103079.00
L. CGST	@ 2.50 % of Sub Total	2577.00
M. SGST	@ 2.50 % of Sub Total	2577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8648.00
P. Total Net Amount in Figures (K to O)		116881.00

Rupees One Lakh Sixteen Thousand Eight Hundred Eighty-One Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00398	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00626	ARV Cum DO Date	07-MAY-21
ARV Qty : 150	Unit Name	3506 TAWA

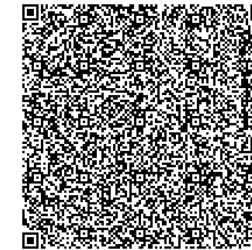
Unique Bid Id : 230925698 Type Of Consumer SP

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

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

Ack no :162110743932681 AckDate : 01-JUL-21

Irn No: dfbf0bc930ddecc12a37b8bbf16c58e12115b6eb6dcb45ce01b07ba469c0f245



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	392686.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3563.00
E. Evacuation Charges	@ 50.00	5240.00
F. Royalty	@ 14.00 % of Basic	54976.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16493.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1100.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	19634.00
J. Transit Fee (If applicable)	@ 57.00	5974.00
K. Sub Total (A to J)	:	499666.00
L. CGST	@ 2.50 % of Sub Total	12492.00
M. SGST	@ 2.50 % of Sub Total	12492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41920.00
P. Total Net Amount in Figures (K to O)		566570.00

Rupees Five Lakh Sixty-Six Thousand Five Hundred Seventy Only

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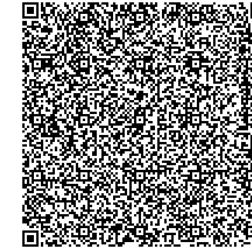
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00399	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP00960	ARV Cum DO Date : 29-MAY-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230977508 Type Of Consumer SP

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

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



Ack no :162110743932627 AckDate : 01-JUL-21

Irn No: 8fa5f77e6a4b932d3113741f2bfc5752a40eff568ba3a10882c46a0a2de140c2

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3517.00	175850.00
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	24619.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8793.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	224190.00
L. CGST	@ 2.50 % of Sub Total	5605.00
M. SGST	@ 2.50 % of Sub Total	5605.00
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)		255400.00

Rupees Two Lakh Fifty-Five Thousand Four Hundred Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00400	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00495	ARV Cum DO Date	30-APR-21
ARV Qty : 50	Unit Name	3506 TAWA

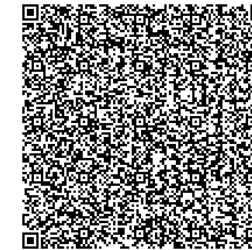
Unique Bid Id : 230925819 Type Of Consumer SP

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

Partv Code	129544	Destination	WITHIN STATE
Name	M/S SANWARIYA BAHETI COAL COMPANY		
Address	395 KATJU NAGARRATLAM457001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AHMPB7991A1ZI		

Ack no :162110743932593 AckDate : 01-JUL-21

Irn No: 16cf47ce85401b6f1a35b88ded80d5a58d32ea65dab4c51570d3fbe765abaef3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	92925.00
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	13010.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	260.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4646.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	118269.00
L. CGST	@ 2.50 % of Sub Total	2957.00
M. SGST	@ 2.50 % of Sub Total	2957.00
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)		134183.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00402	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00560	ARV Cum DO Date	03-MAY-21
ARV Qty : 80	Unit Name	3506 TAWA

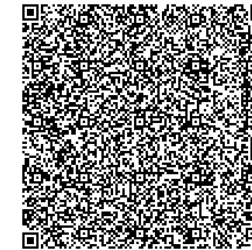
Unique Bid Id : 230925677 Type Of Consumer SP

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

Partv Code	111926	Destination	WITHIN STATE
Name	shri mahavir coal depot		
Address	dana baba ki gali v.v.giri wardharda461331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABDPJ2160L1ZX		

Ack no :162110743932539 AckDate : 01-JUL-21

Irn No: cb34d68714eb8e229391dd9b7f0375c855afed411de3ec6e20e0b3f65d3a68e5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3747.00	106490.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	966.00
E. Evacuation Charges	@ 50.00	1421.00
F. Royalty	@ 14.00 % of Basic	14909.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4473.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	298.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	5325.00
J. Transit Fee (If applicable)	@ 57.00	1620.00
K. Sub Total (A to I)	:	135502.00
L. CGST	@ 2.50 % of Sub Total	3388.00
M. SGST	@ 2.50 % of Sub Total	3388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11368.00
P. Total Net Amount in Figures (K to O)		153646.00

Rupees One Lakh Fifty-Three Thousand Six Hundred Fortv-Six Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00403	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP00801	ARV Cum DO Date	21-MAY-21
ARV Qty : 50	Unit Name	3506 TAWA

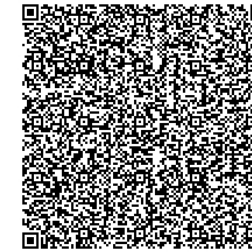
Unique Bid Id : 230977428 Type Of Consumer SP

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

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

Ack no :162110743932496 AckDate : 01-JUL-21

Irn No: 73826e8eedde48d66bead142c1902f94afe6ef4f34938b9219eccc398c13178e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3517.00	88453.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	855.00
E. Evacuation Charges	@ 50.00	1258.00
F. Royalty	@ 14.00 % of Basic	12383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	248.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4423.00
J. Transit Fee (If applicable)	@ 57.00	1434.00
K. Sub Total (A to I)	:	112769.00
L. CGST	@ 2.50 % of Sub Total	2819.00
M. SGST	@ 2.50 % of Sub Total	2819.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10060.00
P. Total Net Amount in Figures (K to O)		128467.00

Rupees One Lakh Twenty-Eight Thousand Four Hundred Sixty-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00404	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01235	ARV Cum DO Date	14-JUN-21
ARV Qty : 110	Unit Name	3506 TAWA

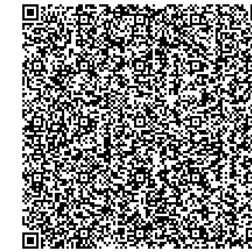
Unique Bid Id : 230977593 Type Of Consumer SP

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

Partv Code	129985	Destination	WITHIN STATE
Name	Ojas Corporation		
Address	102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CNJPB1885L1ZU		

Ack no :162110743932432 AckDate : 01-JUL-21

Irn No: 3ba96380512aa9deea7b12ad0682a6e320b56993e270f211dda50ca6cfbec357



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	177543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1726.00
E. Evacuation Charges	@ 50.00	2539.00
F. Royalty	@ 14.00 % of Basic	24856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	497.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8877.00
J. Transit Fee (If applicable)	@ 57.00	2894.00
K. Sub Total (A to I)	:	226389.00
L. CGST	@ 2.50 % of Sub Total	5660.00
M. SGST	@ 2.50 % of Sub Total	5660.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20308.00
P. Total Net Amount in Figures (K to O)		258017.00

Rupees Two Lakh Fifty-Eight Thousand Seventeen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00405	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01236	ARV Cum DO Date	14-JUN-21
ARV Qty : 50	Unit Name	3506 TAWA

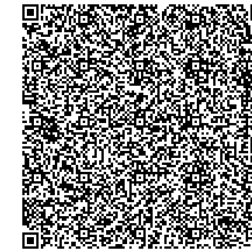
Unique Bid Id : 230977308 Type Of Consumer SP

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

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

Ack no :162110743932380 AckDate : 01-JUL-21

Irn No: 442bae523316ea788d2fa882213c4194c2eab6017d43e61606c0dde803515eb0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3517.00	175850.00
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	24619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8793.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	224190.00
L. CGST	@ 2.50 % of Sub Total	5605.00
M. SGST	@ 2.50 % of Sub Total	5605.00
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)		255400.00

Rupees Two Lakh Fifty-Five Thousand Four Hundred Only

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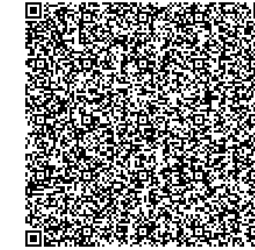
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00406	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP00961	ARV Cum DO Date : 29-MAY-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 230977549 Type Of Consumer SP

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

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



Ack no :162110743932362 AckDate : 01-JUL-21

Irn No: 590c5d58bc54825c713fb0977c3eab63f0e8201460ad9bca37d218c052606714

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3547.00	177350.00
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	24829.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	497.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8868.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	226043.00
L. CGST	@ 2.50 % of Sub Total	5651.00
M. SGST	@ 2.50 % of Sub Total	5651.00
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)		257345.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00407	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01125	ARV Cum DO Date	09-JUN-21
ARV Qty : 100	Unit Name	3506 TAWA

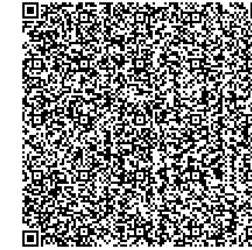
Unique Bid Id : 230976099 Type Of Consumer SP

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

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

Ack no :162110743932308 AckDate : 01-JUL-21

Irn No: 19a418ae64904f5b3101bfbaaddc17ce074390ef0c76c21a6325470ecd044b20



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	349700.00
B. Commitment/Benifiation 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	48958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	979.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17485.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	445909.00
L. CGST	@ 2.50 % of Sub Total	11148.00
M. SGST	@ 2.50 % of Sub Total	11148.00
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)		508205.00

Rupees Five Lakh Eight Thousand Two Hundred Five Only

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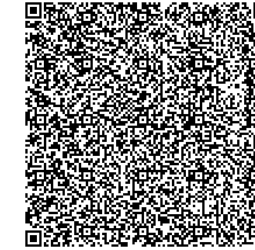
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00408	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01212	ARV Cum DO Date : 12-JUN-21
ARV Qty : 200	Unit Name : 3506 TAWA

Unique Bid Id : 230976980 Type Of Consumer SP

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

Partv Code	112542	Destination	WITHIN STATE
Name	Kirti coal Traders		
Address	48-E .S-3 .Scheme no.78 aravania Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPA0463R1ZN		



Ack no :162110743932274 AckDate : 01-JUL-21

Irn No: 6f1943897f1479b28ec79fb1d28431918c4a209e970d05124b3eec66ee047b6a

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	540496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5255.00
E. Evacuation Charges	@ 50.00	7728.00
F. Royalty	@ 14.00 % of Basic	75669.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1513.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27025.00
J. Transit Fee (If applicable)	@ 57.00	8810.00
K. Sub Total (A to I)	:	689197.00
L. CGST	@ 2.50 % of Sub Total	17230.00
M. SGST	@ 2.50 % of Sub Total	17230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61824.00
P. Total Net Amount in Figures (K to O)		785481.00

Rupees Seven Lakh Eighty-Five Thousand Four Hundred Eighty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00409	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP01387	ARV Cum DO Date	21-JUN-21
ARV Qty : 300	Unit Name	3506 TAWA

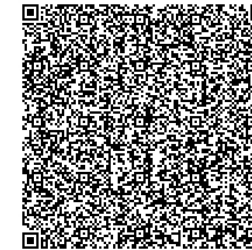
Unique Bid Id : 231039816 Type Of Consumer SP

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 :162110743932247 AckDate : 01-JUL-21

Irn No: 64470fc066bde75f4c89ad13be2265a5dbecda8bb4d9b892ad9e0b8ef9fca6bd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	729836.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6640.00
E. Evacuation Charges	@ 50.00	9765.00
F. Royalty	@ 14.00 % of Basic	102177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30653.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2044.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	36492.00
J. Transit Fee (If applicable)	@ 57.00	11132.00
K. Sub Total (A to I)	:	928739.00
L. CGST	@ 2.50 % of Sub Total	23218.00
M. SGST	@ 2.50 % of Sub Total	23218.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78120.00
P. Total Net Amount in Figures (K to O)		1053295.00

Rupees Ten Lakh Fifty-Three Thousand Two Hundred Ninety-Five Only

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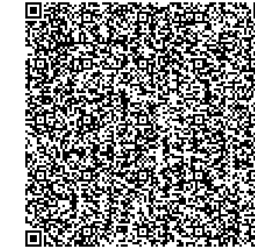
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD00410	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP01388	ARV Cum DO Date : 21-JUN-21
ARV Qty : 250	Unit Name : 3506 TAWA

Unique Bid Id : 231039821 Type Of Consumer SP

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

Partv Code	113351	Destination	WITHIN STATE
Name	NIRMAL INTERNATIONAL		
Address	85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACDPB7241F1Z8		



Ack no :162110743932195 AckDate : 01-JUL-21

Irn No: 8ae11b0c484cc979ac0c8266a97f0bef50a5c3d11208199531248d3a06f7cd4d

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 183.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3737.00	685777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6239.00
E. Evacuation Charges	@ 50.00	9176.00
F. Royalty	@ 14.00 % of Basic	96009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1920.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	34289.00
J. Transit Fee (If applicable)	@ 57.00	10460.00
K. Sub Total (A to I)	:	872673.00
L. CGST	@ 2.50 % of Sub Total	21817.00
M. SGST	@ 2.50 % of Sub Total	21817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73404.00
P. Total Net Amount in Figures (K to O)		989711.00

Rupees Nine Lakh Eighty-Nine Thousand Seven Hundred Eleven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00381	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00027	ARV Cum DO Date	10-MAY-21
ARV Qty : 66	Unit Name	3506 TAWA

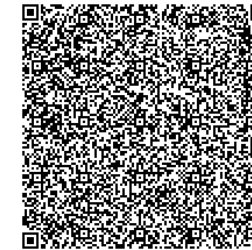
Unique Bid Id : Type Of Consumer FS

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 :162110743933468 AckDate : 01-JUL-21

Irn No: b30daa7076f5efaacf7aa222366204ae6f800600091c9511c3c7ce63bd7209fe



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 66.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	188760.00
B. Commitment/Benification Charges	@ 65.00	4290.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2244.00
E. Evacuation Charges	@ 50.00	3300.00
F. Royalty	@ 14.00 % of Basic	26426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	529.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9438.00
J. Transit Fee (If applicable)	@ 57.00	3762.00
K. Sub Total (A to I)	:	246677.00
L. CGST	@ 2.50 % of Sub Total	6167.00
M. SGST	@ 2.50 % of Sub Total	6167.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		285411.00

Rupees Two Lakh Eighty-Five Thousand Four Hundred Eleven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00382	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00031	ARV Cum DO Date	20-MAY-21
ARV Qty : 28	Unit Name	3506 TAWA

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 :162110743933422 AckDate : 01-JUL-21

Irn No: 45b68139bca2ae37c6f9fbc8871109a243e780d27a0de249a580dd78b9f3f00b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 28.000				

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2860.00	80080.00
B. Commitment/Benification Charges	@	65.00	1820.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	952.00
E. Evacuation Charges	@	50.00	1400.00
F. Royalty	@	14.00 % of Basic	11211.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	3363.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	224.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	4004.00
J. Transit Fee (If applicable)	@	57.00	1596.00
K. Sub Total (A to I)	:		104650.00
L. CGST	@	2.50 % of Sub Total	2616.00
M. SGST	@	2.50 % of Sub Total	2616.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	11200.00
P. Total Net Amount in Figures (K to O)			121082.00

Rupees One Lakh Twenty-One Thousand Eighty-Two Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD00401	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00034	ARV Cum DO Date	29-MAY-21
ARV Qty : 410	Unit Name	3506 TAWA

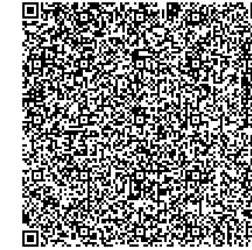
Unique Bid Id : Type Of Consumer FS

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 :162110743932557 AckDate : 01-JUL-21

Irn No: fb81049ad5e22571f367ce0656942272096e353cff37e1025af3193c73c7e49a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 410.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	1172600.00
B. Commitment/Benifcation Charges	@ 65.00	26650.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13940.00
E. Evacuation Charges	@ 50.00	20500.00
F. Royalty	@ 14.00 % of Basic	164164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49249.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3283.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58630.00
J. Transit Fee (If applicable)	@ 57.00	23370.00
K. Sub Total (A to I)	:	1532386.00
L. CGST	@ 2.50 % of Sub Total	38310.00
M. SGST	@ 2.50 % of Sub Total	38310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164000.00
P. Total Net Amount in Figures (K to O)		1773006.00

Rupees Seventeen Lakh Seventy-Three Thousand Six Only

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Sales Account Incharge



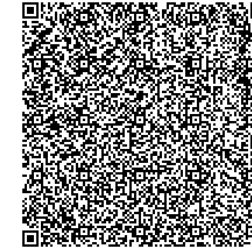
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00439	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00847	ARV Cum DO Date : 22-MAY-21
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230977540 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 :162110743930805 AckDate : 01-JUL-21

Irn No: b2708ae6510d272ba7ac040f78b7172b894af92c8c59c5ecc7bfb235ed34f0fd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	154124.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1775.00
E. Evacuation Charges	@ 50.00	2611.00
F. Royalty	@ 14.00 % of Basic	21577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6473.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	432.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7706.00
J. Transit Fee (If applicable)	@ 57.00	2976.00
K. Sub Total (A to I)	:	197674.00
L. CGST	@ 2.50 % of Sub Total	4942.00
M. SGST	@ 2.50 % of Sub Total	4942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20884.00
P. Total Net Amount in Figures (K to O)		228442.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00440	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00836	ARV Cum DO Date : 22-MAY-21
ARV Qty : 200	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230977635 Type Of Consumer SP

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

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

Ack no :162110743962549 AckDate : 01-JUL-21

Irn No: bbf3f5be9e0fa286c7e55479641b1ac1980acc6bba2a4f3af37422f0e7a0c2ab



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 97.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2932.00	284727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3302.00
E. Evacuation Charges	@ 50.00	4856.00
F. Royalty	@ 14.00 % of Basic	39862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11959.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	797.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14236.00
J. Transit Fee (If applicable)	@ 57.00	5535.00
K. Sub Total (A to I)	:	365274.00
L. CGST	@ 2.50 % of Sub Total	9132.00
M. SGST	@ 2.50 % of Sub Total	9132.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38844.00
P. Total Net Amount in Figures (K to O)		422382.00

Rupees Four Lakh Twenty-Two Thousand Three Hundred Eighty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00441	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00877	ARV Cum DO Date : 25-MAY-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230977280 Type Of Consumer SP

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

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

Ack no :162110743930735 AckDate : 01-JUL-21

Irn No: 7dd323e71ad90144d3dd6b576b7739db93b8b4c4e305cd40653c455aca476119



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	295200.00
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	41328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATSV (If applicable)	@ 5.00 % of Basic	14760.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	378613.00
L. CGST	@ 2.50 % of Sub Total	9465.00
M. SGST	@ 2.50 % of Sub Total	9465.00
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)		437543.00

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

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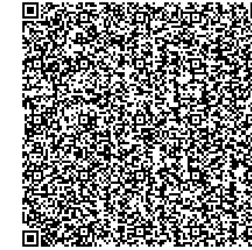
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00442	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00841	ARV Cum DO Date : 22-MAY-21
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230977463 Type Of Consumer SP

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

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



Ack no :162110743930708 AckDate : 01-JUL-21

Irn No: 1f20debfd2230e1e5ad461b5aff8298cc5a7b88ce454dd05b56e483f3ae8fb08

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	171364.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1974.00
E. Evacuation Charges	@ 50.00	2903.00
F. Royalty	@ 14.00 % of Basic	23991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8568.00
J. Transit Fee (If applicable)	@ 57.00	3309.00
K. Sub Total (A to I)	:	219786.00
L. CGST	@ 2.50 % of Sub Total	5495.00
M. SGST	@ 2.50 % of Sub Total	5495.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23220.00
P. Total Net Amount in Figures (K to O)		253996.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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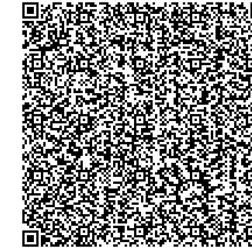
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00443	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00811	ARV Cum DO Date : 21-MAY-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230977250 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 :162110743930665 AckDate : 01-JUL-21

Irn No: d4d8059c516a53f11d428561c722750f620fde71faf0e1d3a7fd0757883aede7

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	209090.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2408.00
E. Evacuation Charges	@ 50.00	3542.00
F. Royalty	@ 14.00 % of Basic	29273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8782.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10455.00
J. Transit Fee (If applicable)	@ 57.00	4037.00
K. Sub Total (A to I)	:	268172.00
L. CGST	@ 2.50 % of Sub Total	6704.00
M. SGST	@ 2.50 % of Sub Total	6704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28332.00
P. Total Net Amount in Figures (K to O)		309912.00

Rupees Three Lakh Nine Thousand Nine Hundred Twelve Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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**WESTERN COALFIELDS LIMITED**  
**(A Subsidiary of Coal India Ltd.)**

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00444	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00821	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 3508 CHATTARPUR-II

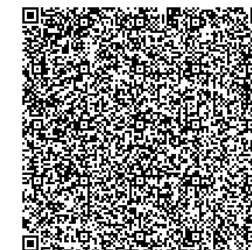
Unique Bid Id : 230977634 Type Of Consumer SP

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 :162110743930629 AckDate : 01-JUL-21

Irn No: e1e6d739a2a2ad8aebbfcc5c864052e7ff7da4c36ald40658879b53a124cclb5



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 306.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2982.00	914967.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10432.00
E. Evacuation Charges	@ 50.00	15342.00
F. Royalty	@ 14.00 % of Basic	128095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2562.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45748.00
J. Transit Fee (If applicable)	@ 57.00	17489.00
K. Sub Total (A to I)	:	1173064.00
L. CGST	@ 2.50 % of Sub Total	29327.00
M. SGST	@ 2.50 % of Sub Total	29327.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122732.00
P. Total Net Amount in Figures (K to O)		1354450.00

Rupees Thirteen Lakh Fifty-Four Thousand Four Hundred Fifty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00445	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP01440	ARV Cum DO Date	24-JUN-21
ARV Qty : 60	Unit Name	3508 CHATTARPUR-II

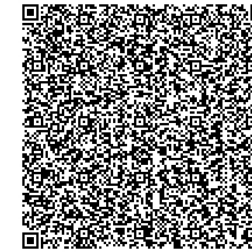
Unique Bid Id : 231039407 Type Of Consumer SP

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

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

Ack no :162110743930601 AckDate : 01-JUL-21

Irn No: f9dd2749ab3372e06e939479f506e89f3ad61f7a90aae4bfe7e439b3cb3c3b5d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3052.00	122080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 50.00	2000.00
F. Royalty	@ 14.00 % of Basic	17091.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	342.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6104.00
J. Transit Fee (If applicable)	@ 57.00	2280.00
K. Sub Total (A to I)	:	156384.00
L. CGST	@ 2.50 % of Sub Total	3910.00
M. SGST	@ 2.50 % of Sub Total	3910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		180204.00

Rupees One Lakh Eighty Thousand Two Hundred Four Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

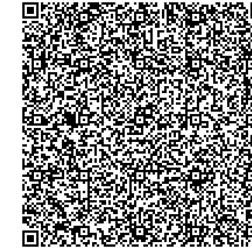
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00446	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP01389	ARV Cum DO Date : 21-JUN-21
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 231039608 Type Of Consumer SP

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

Partv Code : 113351	Destination : WITHIN STATE
Name : NIRMAL INTERNATIONAL	
Address : 85, VISHAL TRANSPORT NAGAR,OPP- GURUNANK TOLKANTA,DEWAS NA	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACDPB7241F1Z8	



Ack no :162110743930531 AckDate : 01-JUL-21

Irn No: edb90950cc7dbca688166430a0d047a68997910f5bd6fce967f5493e1d7e297b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3052.00	763000.00
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	106820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32046.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2136.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38150.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	977402.00
L. CGST	@ 2.50 % of Sub Total	24435.00
M. SGST	@ 2.50 % of Sub Total	24435.00
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)		1126272.00

Rupees Eleven Lakh Twenty-Six Thousand Two Hundred Seventy-Two Only

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



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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00447	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP00901	ARV Cum DO Date : 26-MAY-21
ARV Qty : 300	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230977477 Type Of Consumer SP

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

Partv Code	115510	Destination	WITHIN STATE
Name	PUREITY COAL HOUSE		
Address	1065/10, NANDA NAGAR, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABVPJ2295C1ZM		

Ack no :162110743930461 AckDate : 01-JUL-21

Irn No: 5ea961ae1e765ff23329c4a1acb20a8ca10010d3ca0614f466b53ac22ed0a8c8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 269.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	796095.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9169.00
E. Evacuation Charges	@ 50.00	13484.00
F. Royalty	@ 14.00 % of Basic	111453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2229.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	39805.00
J. Transit Fee (If applicable)	@ 57.00	15372.00
K. Sub Total (A to I)	:	1021043.00
L. CGST	@ 2.50 % of Sub Total	25526.00
M. SGST	@ 2.50 % of Sub Total	25526.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107872.00
P. Total Net Amount in Figures (K to O)		1179967.00

Rupees Eleven Lakh Seventy-Nine Thousand Nine Hundred Sixty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00448	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP00945	ARV Cum DO Date	28-MAY-21
ARV Qty : 150	Unit Name	3508 CHATTARPUR-II

Unique Bid Id : 230977285 Type Of Consumer SP

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

Partv Code	130693	Destination	WITHIN STATE
Name	SAMAY COAL CORPORATION		
Address	25/3/4 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACFPK5301H1Z4		

Ack no :162110743930434 AckDate : 01-JUL-21

Irn No: a699c0c7121e0e7e27871c5b44d186744e02bbcf1751a75e905c8f30783c37bb



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	442800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	61992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18598.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1240.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22140.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	567920.00
L. CGST	@ 2.50 % of Sub Total	14198.00
M. SGST	@ 2.50 % of Sub Total	14198.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		656316.00

Rupees Six Lakh Fifty-Six Thousand Three Hundred Sixteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD00449	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP01251	ARV Cum DO Date : 14-JUN-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 230977247 Type Of Consumer SP

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

Partv Code	129985	Destination	WITHIN STATE
Name	Ojas Corporation		
Address	102AMIT CHAMBERS 6 JAORA COMPOUND MYH RDIndore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23CNJPB1885L1ZU		

Ack no :162110743930382 AckDate : 01-JUL-21

Irn No: 9a0fd0b2a0bdf48e34016093c8c887eded41e70ed525e3d46eb948f67771308d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2952.00	295200.00
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	41328.00
G. DMF Funds	@ 30.00 % of Royalty (State)	12398.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	827.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	14760.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to J)	:	378613.00
L. CGST	@ 2.50 % of Sub Total	9465.00
M. SGST	@ 2.50 % of Sub Total	9465.00
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)		437543.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD00438	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00030	ARV Cum DO Date : 20-MAY-21
ARV Qty : 28	Unit Name : 3508 CHATTARPUR-II

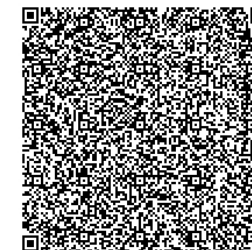
Unique Bid Id : Type Of Consumer FS

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 :162110743930869 AckDate : 01-JUL-21

Irn No: c3678efb5d47a93e94dae8051e3784af1f2730887953dbdb528982c53bce5650



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	66892.00
B. Commitment/Benification Charges	@ 65.00	1820.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	952.00
E. Evacuation Charges	@ 50.00	1400.00
F. Royalty	@ 14.00 % of Basic	9365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	187.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3345.00
J. Transit Fee (If applicable)	@ 57.00	1596.00
K. Sub Total (A to I)	:	88367.00
L. CGST	@ 2.50 % of Sub Total	2209.00
M. SGST	@ 2.50 % of Sub Total	2209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11200.00
P. Total Net Amount in Figures (K to O)		103985.00

Rupees One Lakh Three Thousand Nine Hundred Eighty-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge