

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00597	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11G12M
ARV Cum DO Number : WBD223617SP00683	ARV Cum DO Date : 11-MAY-21
ARV Qty : 330	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 230952675 Type Of Consumer SP

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

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		

Ack no :122111200729714 AckDate : 03-JUL-21

Irn No: babaa8459d4db796a12312c58192e5e5899585952ba04ac01b19469eba3b3617



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11G12M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 216.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	708494.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7346.00
E. Evacuation Charges	@ 50.00	10804.00
F. Royalty	@ 14.00 % of Basic	99189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	29757.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	857574.00
L. CGST	@ 2.50 % of Sub Total	21439.00
M. SGST	@ 2.50 % of Sub Total	21439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86428.00
P. Total Net Amount in Figures (K to O)		986880.00

Rupees Nine Lakh Eighty-Six Thousand Eight Hundred Eighty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD00598	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11G12M
ARV Cum DO Number : WBD223617SP00666	ARV Cum DO Date	10-MAY-21
ARV Qty : 530	Unit Name	3617 GOURI DEEP OCM (C

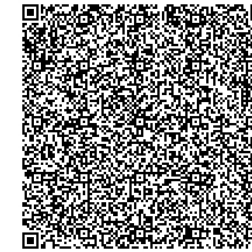
Unique Bid Id : 230952888 Type Of Consumer SP

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

Partv Code	130334	Destination	WITHIN STATE
Name	Aradhya Traders		
Address	naapur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122111200729778 AckDate : 03-JUL-21

Irn No: 6964a80f5d6c12012cba9682ef1fd3b8c68606bfb2e9e480d3f883c9fdae2ef7



Grade Code	: G11G12M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11G12M	HSN Code	: 2701		
Quantity(Tonns)	: 229.330				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3279.00	751973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7797.00
E. Evacuation Charges	@ 50.00	11467.00
F. Royalty	@ 14.00 % of Basic	105276.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	31583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2106.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	910202.00
L. CGST	@ 2.50 % of Sub Total	22755.00
M. SGST	@ 2.50 % of Sub Total	22755.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91732.00
P. Total Net Amount in Figures (K to O)		1047444.00

Rupees Ten Lakh Fortv-Seven Thousand Four Hundred Fortv-Four Only

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Sales Account Incharge

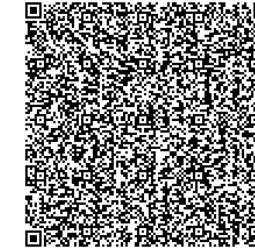
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00599	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00343	ARV Cum DO Date : 22-APR-21
ARV Qty : 750	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910085 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		



Ack no :122111200729820 AckDate : 03-JUL-21

Irn No: f81e98aa5c6b266eb179211ba0ed8bc5fd31a28823d6b7aa73b8972db39746eb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 678.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	2118322.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23055.00
E. Evacuation Charges	@ 50.00	33904.00
F. Royalty	@ 14.00 % of Basic	296565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5931.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2566747.00
L. CGST	@ 2.50 % of Sub Total	64169.00
M. SGST	@ 2.50 % of Sub Total	64169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	271232.00
P. Total Net Amount in Figures (K to O)		2966317.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand Three Hundred Seventeen Only

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

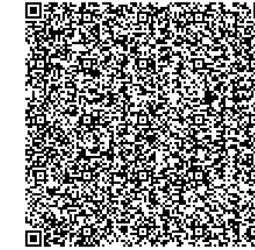
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00600	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00310	ARV Cum DO Date : 20-APR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909526 Type Of Consumer SP

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

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



Ack no :122111200729839 AckDate : 03-JUL-21

Irn No: 3da4a882e41880c7172eebcb3298b750a68ca84daacb2abfa2e9fd027dcc3acf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	645006.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7088.00
E. Evacuation Charges	@ 50.00	10424.00
F. Royalty	@ 14.00 % of Basic	90301.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1806.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	781715.00
L. CGST	@ 2.50 % of Sub Total	19543.00
M. SGST	@ 2.50 % of Sub Total	19543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83388.00
P. Total Net Amount in Figures (K to O)		904189.00

Rupees Nine Lakh Four Thousand One Hundred Eighty-Nine Only

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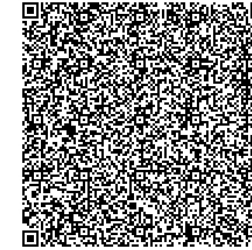
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00601	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00295	ARV Cum DO Date : 20-APR-21
ARV Qty : 1500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909856 Type Of Consumer SP

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

Partv Code : 111832	Destination : WITHIN STATE
Name : Ushodaya Enterprises	
Address : Flat No A/2, Chaitraban Appts ,Jaganathbaba Nagar, Datala	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :122111200729875 AckDate : 03-JUL-21

Irn No: 643d745e4652105acaec074a1a45c48f8ec20e0fe27108fd304f40cf76582e10

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 717.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	2225972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24382.00
E. Evacuation Charges	@ 50.00	35857.00
F. Royalty	@ 14.00 % of Basic	311636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2697571.00
L. CGST	@ 2.50 % of Sub Total	67439.00
M. SGST	@ 2.50 % of Sub Total	67439.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	286852.00
P. Total Net Amount in Figures (K to O)		3119301.00

Rupees Thirty-One Lakh Nineteen Thousand Three Hundred One Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00604	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00373	ARV Cum DO Date : 28-APR-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

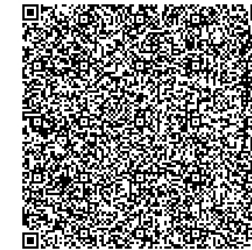
Unique Bid Id : 230909985 Type Of Consumer SP

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

Partv Code	111850	Destination	WITHIN STATE
Name	OM COAL COMPANY (P) LTD.		
Address	APSARA APARTMENT, 89 CHHAPRU NAGAR,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACO8710A1ZV		

Ack no :122111200729990 AckDate : 03-JUL-21

Irn No: 0b0209c0e85350d461f44e1a3c76977ba0b5f08a4129a88b1a5fac57bd5c8e15



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 172.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	536262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5855.00
E. Evacuation Charges	@ 50.00	8611.00
F. Royalty	@ 14.00 % of Basic	75077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22523.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1502.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	649830.00
L. CGST	@ 2.50 % of Sub Total	16246.00
M. SGST	@ 2.50 % of Sub Total	16246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68884.00
P. Total Net Amount in Figures (K to O)		751206.00

Rupees Seven Lakh Fifty-One Thousand Two Hundred Six Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00605	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00240	ARV Cum DO Date : 17-APR-21
ARV Qty : 750	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910054 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122111200730057 AckDate : 03-JUL-21

Irn No: 5dd2bf1ba7b2f9189279f7ffaf47171754a307d3d613ffffcb9576fa57afdf3c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	62105.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	676.00
E. Evacuation Charges	@ 50.00	994.00
F. Royalty	@ 14.00 % of Basic	8695.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	174.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75253.00
L. CGST	@ 2.50 % of Sub Total	1881.00
M. SGST	@ 2.50 % of Sub Total	1881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7952.00
P. Total Net Amount in Figures (K to O)		86967.00

Rupees Eighty-Six Thousand Nine Hundred Sixty-Seven Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00609	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00767	ARV Cum DO Date : 19-MAY-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955190 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111200730233 AckDate : 03-JUL-21

Irn No: e8e8e364a487d9959a4f25008a0f77352a618e0dc811374ad4402597a50ff5eb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	276666.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3050.00
E. Evacuation Charges	@ 50.00	4486.00
F. Royalty	@ 14.00 % of Basic	38733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	775.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	335330.00
L. CGST	@ 2.50 % of Sub Total	8383.00
M. SGST	@ 2.50 % of Sub Total	8383.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35884.00
P. Total Net Amount in Figures (K to O)		387980.00

Rupees Three Lakh Eighty-Seven Thousand Nine Hundred Eighty Only

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Prepared By

Checked By

Sales Account Incharge

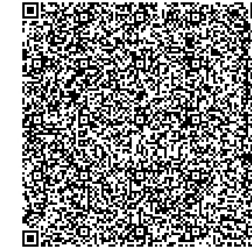
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00610	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00032	ARV Cum DO Date : 15-MAY-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

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



Ack no :122111200730491 AckDate : 03-JUL-21

Irn No: 10e74dee85e93ca8ad7ea5941f2ada4f7590616f7a7bafd753525b54dfb59818

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6604.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	18915431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	224555.00
E. Evacuation Charges	@ 50.00	330228.00
F. Royalty	@ 14.00 % of Basic	2648160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	794448.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	52963.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22965785.00
L. CGST	@ 2.50 % of Sub Total	574145.00
M. SGST	@ 2.50 % of Sub Total	574145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2641820.00
P. Total Net Amount in Figures (K to O)		26755895.00

Rupees Two Crore Sixty-Seven Lakh Fifty-Five Thousand Eight Hundred Ninety-Five 0

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00612	Cash Invoice Date	24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00670	ARV Cum DO Date	10-MAY-21
ARV Qty : 500	Unit Name	3619 POUNI II EXP OCM

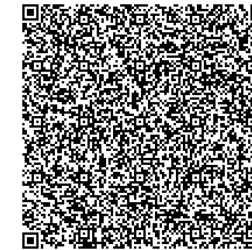
Unique Bid Id : 230955455 Type Of Consumer SP

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

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

Ack no :122111200730853 AckDate : 03-JUL-21

Irn No: bea80ec1118925097e6059c71ef28df4e828975d1497aca1d5505b13cd2de415



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1552000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	217280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4346.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1880810.00
L. CGST	@ 2.50 % of Sub Total	47020.00
M. SGST	@ 2.50 % of Sub Total	47020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2174850.00

Rupees Twenty-One Lakh Seventy-Four Thousand Eight Hundred Fifty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00613	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00677	ARV Cum DO Date : 11-MAY-21
ARV Qty : 600	Unit Name : 3619 POUNI II EXP OCM

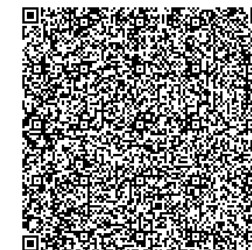
Unique Bid Id : 230955267 Type Of Consumer SP

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

Partv Code	111317	Destination	WITHIN STATE
Name	S.V.ENTERPRISES		
Address	AAYURVEDIC LAYOUTNAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122111200730905 AckDate : 03-JUL-21

Irn No: b134de380c31768f0b845f36af920deaaa17955ed601ea74bd26d5ca66a5ab00



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 570.500		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3084.00	1759422.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	19397.00
E. Evacuation Charges	@	50.00	28525.00
F. Royalty	@	14.00 % of Basic	246319.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	73896.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4926.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2132485.00
L. CGST	@	2.50 % of Sub Total	53312.00
M. SGST	@	2.50 % of Sub Total	53312.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	228200.00
P. Total Net Amount in Figures (K to O)			2467309.00

Rupees Twenty-Four Lakh Sixty-Seven Thousand Three Hundred Nine Only

E. & O.E

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Checked By

Sales Account Incharge

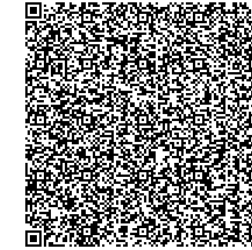
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00614	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00763	ARV Cum DO Date : 18-MAY-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955239 Type Of Consumer SP

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

Partv Code : 132380	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122111200731038 AckDate : 03-JUL-21

Irn No: aac2190694655b67be7e3688f438725f6d44498d0c88daffe5301f0cbe913321

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 131.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	404220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4456.00
E. Evacuation Charges	@ 50.00	6554.00
F. Royalty	@ 14.00 % of Basic	56591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1132.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489930.00
L. CGST	@ 2.50 % of Sub Total	12248.00
M. SGST	@ 2.50 % of Sub Total	12248.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52428.00
P. Total Net Amount in Figures (K to O)		566854.00

Rupees Five Lakh Sixty-Six Thousand Eight Hundred Fifty-Four Only

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

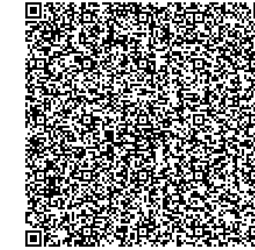
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00615 Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00771 ARV Cum DO Date : 19-MAY-21
ARV Qty : 150 Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955488 Type Of Consumer : SP

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

Partv Code : 132227 Destination : WITHIN STATE
Name : SAPANA ENTERPRISES
Address : GOVIND APPT. NR. SAI BABA MANDIR BAPAT NAGARCHANDRAPUR4424
State : Maharashtra
State Code : 27
GSTIN No : 27BGAPJ5729A1ZR



Ack no :122111200731135 AckDate : 03-JUL-21

Irn No: a7abf2f6b3d6494ce47cfe9b2d24d080a0781869638741eca88c42215fee4756

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	76141.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	834.00
E. Evacuation Charges	@ 50.00	1227.00
F. Royalty	@ 14.00 % of Basic	10660.00
G. DMF Funds	@ 30.00 % of Royalty (State)	3198.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	213.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	92273.00
L. CGST	@ 2.50 % of Sub Total	2307.00
M. SGST	@ 2.50 % of Sub Total	2307.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9812.00
P. Total Net Amount in Figures (K to O)		106699.00

Rupees One Lakh Six Thousand Six Hundred Ninety-Nine Only

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

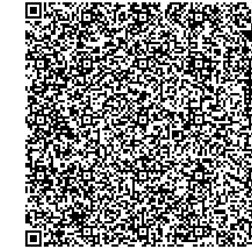
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00616	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD213619SP09284	ARV Cum DO Date : 25-MAR-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230832889 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122111200731205 AckDate : 03-JUL-21

Irn No: 3328636f85c6aff4a6565b208f9a4b3c1b829743414b5f16850cd79bf86002cd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	679828.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8071.00
E. Evacuation Charges	@ 50.00	11869.00
F. Royalty	@ 14.00 % of Basic	95176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1904.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	825401.00
L. CGST	@ 2.50 % of Sub Total	20635.00
M. SGST	@ 2.50 % of Sub Total	20635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94948.00
P. Total Net Amount in Figures (K to O)		961619.00

Rupees Nine Lakh Sixty-One Thousand Six Hundred Nineteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00617	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00754	ARV Cum DO Date : 17-MAY-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

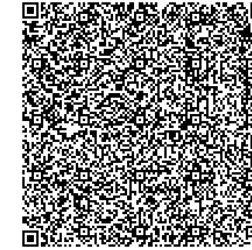
Unique Bid Id : 230955460 Type Of Consumer SP

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

Partv Code	133352	Destination	WITHIN STATE
Name	PRANJAL ENTERPRISES		
Address	S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,		
State	Maharashtra		
State Code	27		
GSTIN No	27AHZPG4483F1ZT		

Ack no :122111200731375 AckDate : 03-JUL-21

Irn No: e1f7098eb5ddb8fafd790ebfbb4e2944ec23410b2e4c18b90f236f3782c0234



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 151.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	469852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5147.00
E. Evacuation Charges	@ 50.00	7569.00
F. Royalty	@ 14.00 % of Basic	65779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19734.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	569397.00
L. CGST	@ 2.50 % of Sub Total	14235.00
M. SGST	@ 2.50 % of Sub Total	14235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60548.00
P. Total Net Amount in Figures (K to O)		658415.00

Rupees Six Lakh Fifty-Eight Thousand Four Hundred Fifteen Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00618	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00858	ARV Cum DO Date : 22-MAY-21
ARV Qty : 560	Unit Name : 3619 POUNI II EXP OCM

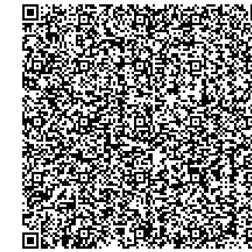
Unique Bid Id : 230955185 Type Of Consumer SP

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

Partv Code	128946	Destination	WITHIN STATE
Name	ESHAN MINERALS PVT LTD		
Address	82/5, AT RAJUR COLLIERIES, TO. WANIYAVATMAL445309		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCE2937J1ZK		

Ack no :122111200731560 AckDate : 03-JUL-21

Irn No: 259fe2f0798adbe3390d295f3ca2c3c27d8cb9f503a74ea6aa55288cb74ff7c7



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	499248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5540.00
E. Evacuation Charges	@ 50.00	8147.00
F. Royalty	@ 14.00 % of Basic	69895.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	605197.00
L. CGST	@ 2.50 % of Sub Total	15130.00
M. SGST	@ 2.50 % of Sub Total	15130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65176.00
P. Total Net Amount in Figures (K to O)		700633.00

Rupees Seven Lakh Six Hundred Thirty-Three Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00619	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00645	ARV Cum DO Date : 10-MAY-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

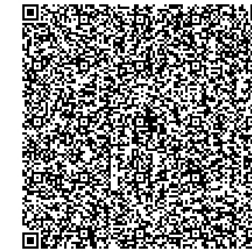
Unique Bid Id : 230955227 Type Of Consumer SP

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

Partv Code	124848	Destination	WITHIN STATE
Name	KARTIKE TRADERS		
Address	MAHARANI COMPLEX SHOP NO- 3, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6199B1ZA		

Ack no :122111200731852 AckDate : 03-JUL-21

Irn No: 5098d4ca6390ef8ae72a0b3613834ca16d23a3e9eba0a789979b5d893abdb324



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 330.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	1017720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 50.00	16500.00
F. Royalty	@ 14.00 % of Basic	142481.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2850.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1233515.00
L. CGST	@ 2.50 % of Sub Total	30838.00
M. SGST	@ 2.50 % of Sub Total	30838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1427191.00

Rupees Fourteen Lakh Twenty-Seven Thousand One Hundred Ninety-One Only

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Sales Account Incharge

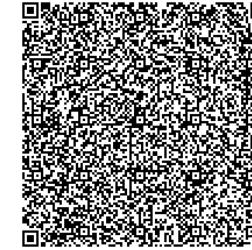
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00620	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00896	ARV Cum DO Date : 26-MAY-21
ARV Qty : 220	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955150 Type Of Consumer SP

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

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



Ack no :122111200732000 AckDate : 03-JUL-21

Irn No: 126b5e9993a5078ed75319able7f5c0d3e18348d42f7aafcd51f8d5b92cc4eb6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	165241.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1822.00
E. Evacuation Charges	@ 50.00	2679.00
F. Royalty	@ 14.00 % of Basic	23134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200279.00
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	10014.00
O. State Compensation Cess	@ 400.00	21432.00
P. Total Net Amount in Figures (K to O)		231725.00

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

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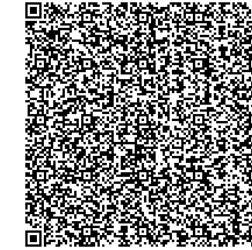
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00621	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00322	ARV Cum DO Date : 21-APR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909315 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111200732082 AckDate : 03-JUL-21

Irn No: 8fd1d74bcfc4a3b32ea2cf9d94f421ed38bd4581ccec289fcae258013eb8f403

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	549185.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6035.00
E. Evacuation Charges	@ 50.00	8875.00
F. Royalty	@ 14.00 % of Basic	76886.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	23066.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1538.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	665585.00
L. CGST	@ 2.50 % of Sub Total	16640.00
M. SGST	@ 2.50 % of Sub Total	16640.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71000.00
P. Total Net Amount in Figures (K to O)		769865.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00622	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00673	ARV Cum DO Date : 10-MAY-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

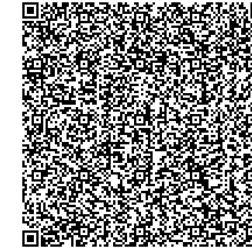
Unique Bid Id : 230955465 Type Of Consumer SP

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

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

Ack no :122111200732107 AckDate : 03-JUL-21

Irn No: ec7e512a056a30e1a2e74fa22873d29ee29ddd3f99690bcbc76db45313b9b968



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 466.940				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1449382.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15876.00
E. Evacuation Charges	@ 50.00	23347.00
F. Royalty	@ 14.00 % of Basic	202913.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60874.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4058.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1756450.00
L. CGST	@ 2.50 % of Sub Total	43911.00
M. SGST	@ 2.50 % of Sub Total	43911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	186776.00
P. Total Net Amount in Figures (K to O)		2031048.00

Rupees Twenty Lakh Thirty-One Thousand Fortv-Eight Only

E. & O.E

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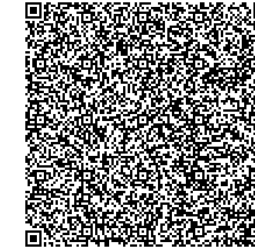
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00623	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00308	ARV Cum DO Date : 20-APR-21
ARV Qty : 150	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909913 Type Of Consumer SP

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

Partv Code : 109209	Destination : INDORE (M.P.)
Name : Indore Sahakari Dugdh Sangh Mydt	
Address : Chanda Talawali, ManaliaIndore452017	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAAJI0016N1ZK	



Ack no :122111200732213 AckDate : 03-JUL-21

Irn No: c887633fb201bfa8edb3752da75cc699d53c30e303969c32a7ed605036798edc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	205929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2248.00
E. Evacuation Charges	@ 50.00	3307.00
F. Royalty	@ 14.00 % of Basic	28830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249540.00
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	12477.00
O. State Compensation Cess	@ 400.00	26452.00
P. Total Net Amount in Figures (K to O)		288469.00

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

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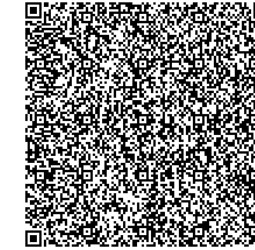
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00624	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00311	ARV Cum DO Date : 20-APR-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909783 Type Of Consumer SP

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

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



Ack no :122111200732295 AckDate : 03-JUL-21

Irn No: 8ed272954aea0b755c9ce16e393e87d76bba016b619646e943622202ada64efa

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 180.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	560955.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6144.00
E. Evacuation Charges	@ 50.00	9036.00
F. Royalty	@ 14.00 % of Basic	78534.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1571.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	679800.00
L. CGST	@ 2.50 % of Sub Total	16995.00
M. SGST	@ 2.50 % of Sub Total	16995.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72288.00
P. Total Net Amount in Figures (K to O)		786078.00

Rupees Seven Lakh Eighty-Six Thousand Seventy-Eight Only

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

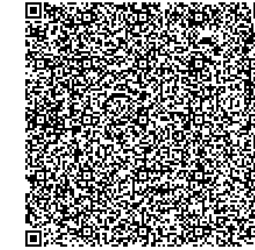
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00625	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00367	ARV Cum DO Date : 27-APR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909302 Type Of Consumer SP

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

Partv Code	111503	Destination	WITHIN STATE
Name	siyaram trade link		
Address	nagpur road .lakhamapur. padolichandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9005G1Z7		



Ack no :122111200732338 AckDate : 03-JUL-21

Irn No: 5cbf93dce4fad69ae333689b1df440f02bcb90ac7f69faa1da4cb5ce4e3e8df2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	649740.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	90964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1819.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	787452.00
L. CGST	@ 2.50 % of Sub Total	19686.00
M. SGST	@ 2.50 % of Sub Total	19686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		910824.00

Rupees Nine Lakh Ten Thousand Eight Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00626 Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00783 ARV Cum DO Date : 20-MAY-21
ARV Qty : 500 Unit Name : 3619 POUNI II EXP OCM

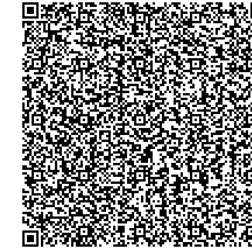
Unique Bid Id : 230955463 Type Of Consumer : SP

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

Partv Code : 111219 Destination : WITHIN STATE
Name : P.S. Trader
Address : Near M.T. Weigh Bridge, Lakhmapur, Chandrapur 442401
State : Maharashtra
State Code : 27
GSTIN No : 27BGGPS3899J1ZI

Ack no :122111200732383 AckDate : 03-JUL-21

Irn No: 2e96d994efaf17b35065ec401ea7a023e40de8f765c997b75cfa75f9677eb383



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.710

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3104.00	343644.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3764.00
E. Evacuation Charges	@	50.00	5536.00
F. Royalty	@	14.00 % of Basic	48110.00
G. DMF Funds	@	30.00 % of Royalty (State)	14433.00
H. NMET Funds	@	2.00 % of Royalty (Central)	962.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		416449.00
L. CGST	@	2.50 % of Sub Total	10411.00
M. SGST	@	2.50 % of Sub Total	10411.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	44284.00
P. Total Net Amount in Figures (K to O)			481555.00

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

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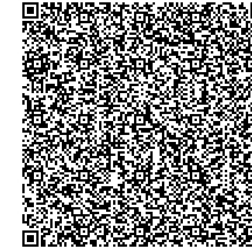
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00627	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00676	ARV Cum DO Date : 11-MAY-21
ARV Qty : 410	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955304 Type Of Consumer SP

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

Partv Code : 125607	Destination : WITHIN STATE
Name : SHRI SALASAR TRANSPORT	
Address : block no.10.APMC MRKT Complex,Dataala Road,RamnagarChandrap	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFPPS7673R1Z0	



Ack no :122111200732435 AckDate : 03-JUL-21

Irn No: d944c40ad832147db2c3e6be195d0b8b373ee9f5d34b4b50644f86de918b3819

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 410.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	1264440.00
B. Commitment/Benification Charges	@ 0.00	0.00
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	177022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3540.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1532549.00
L. CGST	@ 2.50 % of Sub Total	38314.00
M. SGST	@ 2.50 % of Sub Total	38314.00
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)		1773177.00

Rupees Seventeen Lakh Seventy-Three Thousand One Hundred Seventy-Seven Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00628	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00731	ARV Cum DO Date : 15-MAY-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955236 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01. adarsh societv.gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		

Ack no :122111200732499 AckDate : 03-JUL-21

Irn No: 459cfab2f38be35b94ee6bc70f2888be72fd07acc2a2f44336276fe37792a3fb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	224162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2487.00
E. Evacuation Charges	@ 50.00	3658.00
F. Royalty	@ 14.00 % of Basic	31383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	628.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271733.00
L. CGST	@ 2.50 % of Sub Total	6793.00
M. SGST	@ 2.50 % of Sub Total	6793.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29264.00
P. Total Net Amount in Figures (K to O)		314583.00

Rupees Three Lakh Fourteen Thousand Five Hundred Eighty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00629	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00053	ARV Cum DO Date : 27-MAY-21
ARV Qty : 4000	Unit Name : 3619 POUNI II EXP OCM

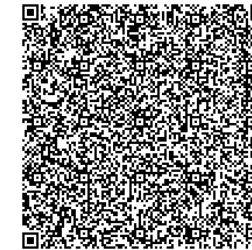
Unique Bid Id : 8889660 Type Of Consumer EE

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

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

Ack no :122111200732523 AckDate : 03-JUL-21

Irn No: 6d88f22c80ca012051cdc156c0c50d99a37146e8529ee7871c36f608bc264813



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1053.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3016308.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	35808.00
E. Evacuation Charges	@ 50.00	52659.00
F. Royalty	@ 14.00 % of Basic	422283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	126685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3662189.00
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	183109.00
O. State Compensation Cess	@ 400.00	421272.00
P. Total Net Amount in Figures (K to O)		4266570.00

Rupees Forty-Two Lakh Sixty-Six Thousand Five Hundred Seventy Only

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Sales Account Incharge

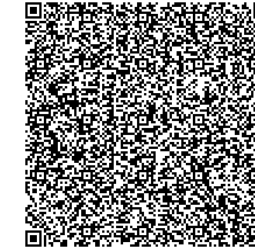
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00630	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00684	ARV Cum DO Date : 11-MAY-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955292 Type Of Consumer SP

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

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122111200732578 AckDate : 03-JUL-21

Irn No: 821e597a04f0ae0298087d79a5729368daee33f5e21ca4b1eea51a56cb0b8b76

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 510.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	1572840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 50.00	25500.00
F. Royalty	@ 14.00 % of Basic	220198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4404.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1906341.00
L. CGST	@ 2.50 % of Sub Total	47659.00
M. SGST	@ 2.50 % of Sub Total	47659.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		2205659.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00631	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00769	ARV Cum DO Date : 19-MAY-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955213 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		

Ack no :122111200732602 AckDate : 03-JUL-21

Irn No: 710748546d4480680ce1118df02751343b44cbfe320c3c1118e3b572eea8dc16



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	87616.00
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	12266.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	245.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	106194.00
L. CGST	@ 2.50 % of Sub Total	2655.00
M. SGST	@ 2.50 % of Sub Total	2655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11364.00
P. Total Net Amount in Figures (K to O)		122868.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00632	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00653	ARV Cum DO Date : 10-MAY-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

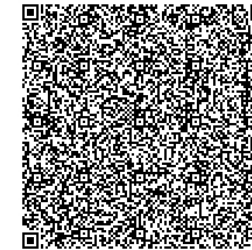
Unique Bid Id : 230955224 Type Of Consumer SP

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

Partv Code	111113	Destination	WITHIN STATE
Name	Pawan Traders		
Address	lakhmapur nagpur roadchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122111200732666 AckDate : 03-JUL-21

Irn No: a93528f68a136a7c81504b4d145e2254eed2964d0528cdac467d974de9035852



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	612800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 50.00	10000.00
F. Royalty	@ 14.00 % of Basic	85792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1716.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	742846.00
L. CGST	@ 2.50 % of Sub Total	18571.00
M. SGST	@ 2.50 % of Sub Total	18571.00
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)		859988.00

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

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00633	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00774	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

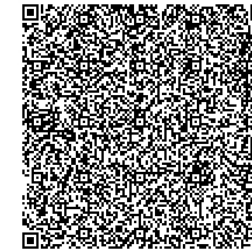
Unique Bid Id : 230955484 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		

Ack no :122111200732897 AckDate : 03-JUL-21

Irn No: 8c606ed916c69f1b2aa20bb96b34061b0f942fbe4da5f603778ce36ef61a4ba0



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	624183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6837.00
E. Evacuation Charges	@ 50.00	10055.00
F. Royalty	@ 14.00 % of Basic	87386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	756425.00
L. CGST	@ 2.50 % of Sub Total	18911.00
M. SGST	@ 2.50 % of Sub Total	18911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80436.00
P. Total Net Amount in Figures (K to O)		874683.00

Rupees Eight Lakh Seventy-Four Thousand Six Hundred Eighty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00634	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00009	ARV Cum DO Date : 30-APR-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889625 Type Of Consumer EE

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

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

Ack no :122111200725842 AckDate : 03-JUL-21

Irn No: 5382daa8c52393a83f818d5f73d14ed3781801ff6133c47f1f411304c5af5569



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2579.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	7386428.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	87688.00
E. Evacuation Charges	@ 50.00	128953.00
F. Royalty	@ 14.00 % of Basic	1034100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	310230.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20682.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8968081.00
L. CGST	@ 2.50 % of Sub Total	224202.00
M. SGST	@ 2.50 % of Sub Total	224202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1031624.00
P. Total Net Amount in Figures (K to O)		10448109.00

Rupees One Crore Four Lakh Forty-Eight Thousand One Hundred Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00635	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00268	ARV Cum DO Date : 19-APR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909305 Type Of Consumer SP

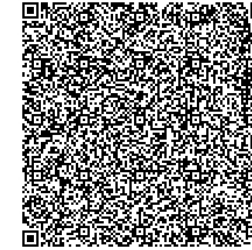
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122111200725903 AckDate : 03-JUL-21

Irn No: a0c2dfed7654b4c99165eb1dd6ad12921081e397ad8acd3b30a30fbdb0a4ed81



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	417040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4583.00
E. Evacuation Charges	@ 50.00	6740.00
F. Royalty	@ 14.00 % of Basic	58386.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505433.00
L. CGST	@ 2.50 % of Sub Total	12636.00
M. SGST	@ 2.50 % of Sub Total	12636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53916.00
P. Total Net Amount in Figures (K to O)		584621.00

Rupees Five Lakh Eighty-Four Thousand Six Hundred Twenty-One Only

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

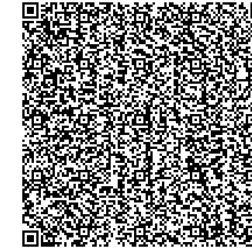
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00636	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00348	ARV Cum DO Date : 22-APR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909934 Type Of Consumer SP

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

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



Ack no :122111200725976 AckDate : 03-JUL-21

Irn No: cc4dcef276d08d25d36ff89a4fbd8c0764a07cd1ff24b4706cbb61f522ef7074

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 467.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3114.00	1456106.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15898.00
E. Evacuation Charges	@ 50.00	23380.00
F. Royalty	@ 14.00 % of Basic	203855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4077.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1764473.00
L. CGST	@ 2.50 % of Sub Total	44112.00
M. SGST	@ 2.50 % of Sub Total	44112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	187040.00
P. Total Net Amount in Figures (K to O)		2039737.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00637	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00652	ARV Cum DO Date : 10-MAY-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

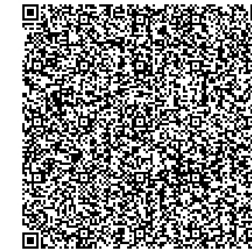
Unique Bid Id : 230955275 Type Of Consumer SP

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

Partv Code	111337	Destination	WITHIN STATE
Name	ARIHANT COAL TRADERS		
Address	Jain Transport Complex.Nagpur road, Lakhmapur, Chandrapur.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5529J1Z9		

Ack no :122111200726018 AckDate : 03-JUL-21

Irn No: d1f56e34f952b29f4463cb191b38849938144e55c17a4e362fac16ad07d7da40



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	643440.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 50.00	10500.00
F. Royalty	@ 14.00 % of Basic	90082.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27025.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1802.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	779989.00
L. CGST	@ 2.50 % of Sub Total	19500.00
M. SGST	@ 2.50 % of Sub Total	19500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		902989.00

Rupees Nine Lakh Two Thousand Nine Hundred Eighty-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00638	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619SF00019	ARV Cum DO Date : 04-MAY-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

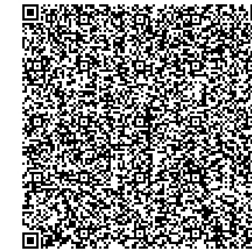
Unique Bid Id : 8859588 Type Of Consumer SF

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

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

Ack no :122111200726072 AckDate : 03-JUL-21

Irn No: 925474e3728c85140d4b68c2e762c0d6fcc41ee47c4c236e5b09f943ab800ac3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1818.440		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3375025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158204.00
D. Surface Transportation Charges	@ 69.00	125472.00
E. Evacuation Charges	@ 50.00	90922.00
F. Royalty	@ 14.00 % of Basic	472504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	141751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4373328.00
L. CGST	@ 2.50 % of Sub Total	109333.00
M. SGST	@ 2.50 % of Sub Total	109333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	727376.00
P. Total Net Amount in Figures (K to O)		5319370.00

Rupees Fifty-Three Lakh Nineteen Thousand Three Hundred Seventy Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00639	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00695	ARV Cum DO Date : 12-MAY-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

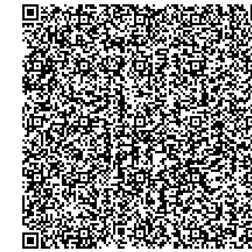
Unique Bid Id : 230955031 Type Of Consumer SP

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

Partv Code	135447	Destination	WITHIN STATE
Name	CHARBHUJA ENTERPRISES		
Address	CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C		
State	Maharashtra		
State Code	27		
GSTIN No	27AZZPK2302D1ZE		

Ack no :122111200726115 AckDate : 03-JUL-21

Irn No: 29161ed82b9a424b209e7f249ed24a546dfa3686240e2341ac18f97188aled34



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 80.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	246438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2735.00
E. Evacuation Charges	@ 50.00	4022.00
F. Royalty	@ 14.00 % of Basic	34501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	690.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	298736.00
L. CGST	@ 2.50 % of Sub Total	7468.00
M. SGST	@ 2.50 % of Sub Total	7468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32172.00
P. Total Net Amount in Figures (K to O)		345844.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00641	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00668	ARV Cum DO Date : 10-MAY-21
ARV Qty : 700	Unit Name : 3619 POUNI II EXP OCM

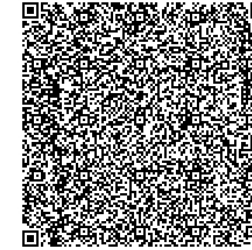
Unique Bid Id : 230955290 Type Of Consumer SP

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

Partv Code	132608	Destination	WITHIN STATE
Name	Noor Traders		
Address	Kata Gate, Subhash Ward, Madina MasjidBallarpur, Chandrapu		
State	Maharashtra		
State Code	27		
GSTIN No	27EBLPK6763C1ZE		

Ack no :122111200726221 AckDate : 03-JUL-21

Irn No: 40e63cff22823cb88ec8f6e0ef94c6a10562ece759ac5a28fa4dc8fe2d26e816



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 196.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	604557.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6665.00
E. Evacuation Charges	@ 50.00	9802.00
F. Royalty	@ 14.00 % of Basic	84638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1693.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	732746.00
L. CGST	@ 2.50 % of Sub Total	18319.00
M. SGST	@ 2.50 % of Sub Total	18319.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78412.00
P. Total Net Amount in Figures (K to O)		847796.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

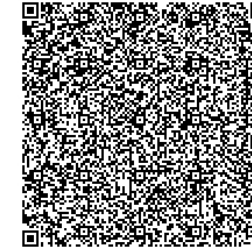
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00642	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00275	ARV Cum DO Date : 19-APR-21
ARV Qty : 440	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909597 Type Of Consumer SP

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

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



Ack no :122111200726337 AckDate : 03-JUL-21

Irn No: 2ce48f815b169ea222b6f3fa6e55a88dd17f997300dc76ba61aaecfd039ed46d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	447083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4913.00
E. Evacuation Charges	@ 50.00	7225.00
F. Royalty	@ 14.00 % of Basic	62592.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1252.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	541843.00
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	27092.00
O. State Compensation Cess	@ 400.00	57800.00
P. Total Net Amount in Figures (K to O)		626735.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00648	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00649	ARV Cum DO Date : 10-MAY-21
ARV Qty : 340	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955402 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111200726647 AckDate : 03-JUL-21

Irn No: 7b3142d6e6decd41d41a4bd37d25412313af27eb98e658759e0dd1bcacebf8f9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 340.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1055360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11560.00
E. Evacuation Charges	@ 50.00	17000.00
F. Royalty	@ 14.00 % of Basic	147750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2955.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1278950.00
L. CGST	@ 2.50 % of Sub Total	31974.00
M. SGST	@ 2.50 % of Sub Total	31974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136000.00
P. Total Net Amount in Figures (K to O)		1478898.00

Rupees Fourteen Lakh Seventy-Eight Thousand Eight Hundred Ninety-Eight Only

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

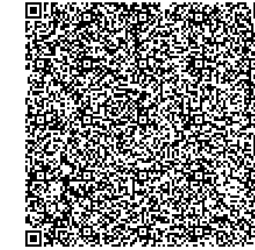
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00649	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00724	ARV Cum DO Date : 15-MAY-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955482 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122111200726674 AckDate : 03-JUL-21

Irn No: 3b838f27ff10ad56ef789a0ab5386e8ca8e4a345a009f24f31144711e0a35280

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	582012.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6416.00
E. Evacuation Charges	@ 50.00	9436.00
F. Royalty	@ 14.00 % of Basic	81482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	705421.00
L. CGST	@ 2.50 % of Sub Total	17636.00
M. SGST	@ 2.50 % of Sub Total	17636.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75488.00
P. Total Net Amount in Figures (K to O)		816181.00

Rupees Eight Lakh Sixteen Thousand One Hundred Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00650	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00669	ARV Cum DO Date : 10-MAY-21
ARV Qty : 640	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955489 Type Of Consumer SP

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

Partv Code	130425	Destination	WITHIN STATE
Name	SALASAR MINERALS		
Address	44 RAM KUNJ NEAR SAIBABA TEMPLECHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AIHPB7293F1Z7		

Ack no :122111200726726 AckDate : 03-JUL-21

Irn No: 903347a3b9ca395f90fb6882fa0312d14334f69dc2f5587f8c4be71d255ec9f8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 640.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3054.00	1954560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21760.00
E. Evacuation Charges	@ 50.00	32000.00
F. Royalty	@ 14.00 % of Basic	273638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	82091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5473.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2369522.00
L. CGST	@ 2.50 % of Sub Total	59238.00
M. SGST	@ 2.50 % of Sub Total	59238.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256000.00
P. Total Net Amount in Figures (K to O)		2743998.00

Rupees Twenty-Seven Lakh Fortv-Three Thousand Nine Hundred Ninety-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

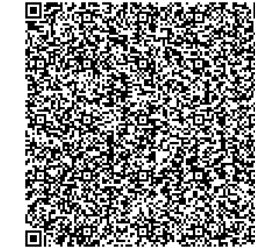
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00654	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01039	ARV Cum DO Date : 04-JUN-21
ARV Qty : 300	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901966 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122111200726902 AckDate : 03-JUL-21

Irn No: 66f0af0de64cc627c6e9ec8674ca20d6c9f819837c2d3a72f29f5fba80d3226c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	70197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 50.00	1226.00
F. Royalty	@ 14.00 % of Basic	9828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2948.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	197.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85229.00
L. CGST	@ 2.50 % of Sub Total	2131.00
M. SGST	@ 2.50 % of Sub Total	2131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9804.00
P. Total Net Amount in Figures (K to O)		99295.00

Rupees Ninety-Nine Thousand Two Hundred Ninety-Five Only

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

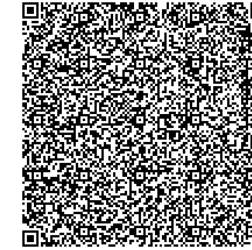
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00655	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00815	ARV Cum DO Date : 21-MAY-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955041 Type Of Consumer SP

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

Partv Code : 132692	Destination : WITHIN STATE
Name : RIDDHI TRADERS	
Address : GROUND FLOOR SHOP NO 9 SURVEY NO 3/3CHIKHALGAON	WANI44530
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGUPB5026D1ZK	



Ack no :122111200726920 AckDate : 03-JUL-21

Irn No: 0c0fadd12006daf4c0bbabe2f13df4b04ce5eff652afa8389b3ef809d3943a41

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	247878.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2751.00
E. Evacuation Charges	@ 50.00	4045.00
F. Royalty	@ 14.00 % of Basic	34703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300482.00
L. CGST	@ 2.50 % of Sub Total	7512.00
M. SGST	@ 2.50 % of Sub Total	7512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32360.00
P. Total Net Amount in Figures (K to O)		347866.00

Rupees Three Lakh Fortv-Seven Thousand Eight Hundred Sixty-Six Only

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

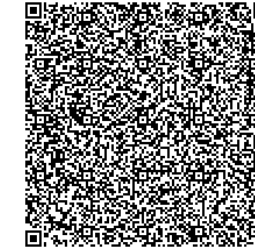
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00656	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00720	ARV Cum DO Date : 15-MAY-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955374 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		



Ack no :122111200726984 AckDate : 03-JUL-21

Irn No: feb43f666ba7fb6cef41af4a3cc1cc64af744e95277ed766a3b0c493c2320d69

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	77631.00
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	1251.00
F. Royalty	@ 14.00 % of Basic	10868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3260.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	217.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	94077.00
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	4704.00
O. State Compensation Cess	@ 400.00	10004.00
P. Total Net Amount in Figures (K to O)		108785.00

Rupees One Lakh Eight Thousand Seven Hundred Eighty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00657	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00929	ARV Cum DO Date : 28-MAY-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

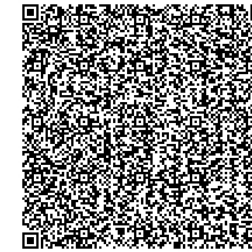
Unique Bid Id : 230955065 Type Of Consumer SP

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

Partv Code	110962	Destination	WITHIN STATE
Name	KRISHNA TRADING COMPANY		
Address	U23.ASHIRWAD BUILDING.H.B.TOWNNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEVPA878601Z8		

Ack no :122111200727053 AckDate : 03-JUL-21

Irn No: 276e7d08ce8faa0af561d2ce96334f6466a71208f8518660cf24c7be26e196c3



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	309740.00
B. Commitment/Benifcation 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	5055.00
F. Royalty	@ 14.00 % of Basic	43364.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13009.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	867.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	375472.00
L. CGST	@ 2.50 % of Sub Total	9387.00
M. SGST	@ 2.50 % of Sub Total	9387.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40436.00
P. Total Net Amount in Figures (K to O)		434682.00

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

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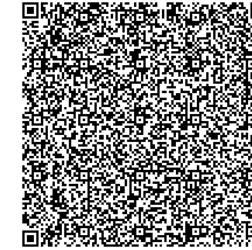
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00658	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00059	ARV Cum DO Date : 29-MAY-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889625 Type Of Consumer EE

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

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



Ack no :122111200727080 AckDate : 03-JUL-21

Irn No: f3184fea2ce87aacfbcafb4e1fd770b2b8880eb65224ddb3864949cf501a5da0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1844.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	5282333.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	62709.00
E. Evacuation Charges	@ 50.00	92220.00
F. Royalty	@ 14.00 % of Basic	739527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	221858.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14791.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6413438.00
L. CGST	@ 2.50 % of Sub Total	160336.00
M. SGST	@ 2.50 % of Sub Total	160336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	737756.00
P. Total Net Amount in Figures (K to O)		7471866.00

Rupees Seventy-Four Lakh Seventy-One Thousand Eight Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00659	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01028	ARV Cum DO Date : 04-JUN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955259 Type Of Consumer SP

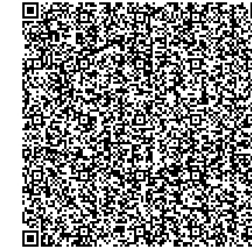
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111200727132 AckDate : 03-JUL-21

Irn No: 2c8cf75d4bc492ffb58de2fda7e3fcd7ce75a9f79c24ece95da4c2ddb4e2f18



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	170175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1876.00
E. Evacuation Charges	@ 50.00	2759.00
F. Royalty	@ 14.00 % of Basic	23825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	477.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206260.00
L. CGST	@ 2.50 % of Sub Total	5157.00
M. SGST	@ 2.50 % of Sub Total	5157.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22072.00
P. Total Net Amount in Figures (K to O)		238646.00

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

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

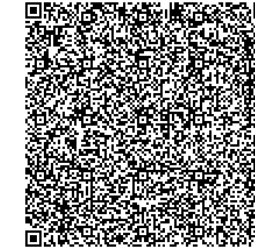
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00660	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00824	ARV Cum DO Date : 21-MAY-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955300 Type Of Consumer SP

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

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



Ack no :122111200727187 AckDate : 03-JUL-21

Irn No: e8fcf0fff96f0791579466298a326bae3317c10039f05e54c91341867a89258e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 535.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	1652315.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18216.00
E. Evacuation Charges	@ 50.00	26789.00
F. Royalty	@ 14.00 % of Basic	231324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69397.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4626.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2002667.00
L. CGST	@ 2.50 % of Sub Total	50067.00
M. SGST	@ 2.50 % of Sub Total	50067.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	214308.00
P. Total Net Amount in Figures (K to O)		2317109.00

Rupees Twenty-Three Lakh Seventeen Thousand One Hundred Nine Only

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

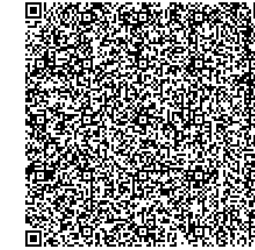
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00661	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00019	ARV Cum DO Date : 05-MAY-21
ARV Qty : 2000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889660 Type Of Consumer EE

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

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



Ack no :122111200727211 AckDate : 03-JUL-21

Irn No: fe98ac9c6dc65dbfbe60393cf8c6416d68661801409a3750046db5dd32f623b5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 654.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1874202.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22250.00
E. Evacuation Charges	@ 50.00	32720.00
F. Royalty	@ 14.00 % of Basic	262388.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	78716.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	5248.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2275524.00
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	113776.00
O. State Compensation Cess	@ 400.00	261760.00
P. Total Net Amount in Figures (K to O)		2651060.00

Rupees Twenty-Six Lakh Fiftv-One Thousand Sixty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00662	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00750	ARV Cum DO Date : 17-MAY-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

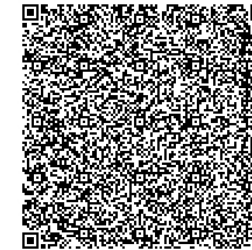
Unique Bid Id : 230955386 Type Of Consumer SP

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

Partv Code	134361	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111200727275 AckDate : 03-JUL-21

Irn No: 57ac637ac241f0010aba00b0c0d6f227354553a6dbf362261e55018a1414b601



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	266603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2920.00
E. Evacuation Charges	@ 50.00	4295.00
F. Royalty	@ 14.00 % of Basic	37324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11197.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	746.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	323085.00
L. CGST	@ 2.50 % of Sub Total	8077.00
M. SGST	@ 2.50 % of Sub Total	8077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34356.00
P. Total Net Amount in Figures (K to O)		373595.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00665	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01051	ARV Cum DO Date : 04-JUN-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

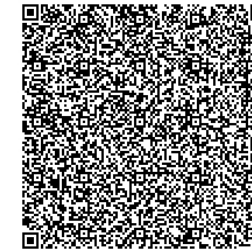
Unique Bid Id : 8901869 Type Of Consumer SP

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

Partv Code : 23844	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 305, APSARA APARTMENT, 89 CHHAPRU NAGAR, LAKANAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACO8710A1ZV	

Ack no :122111200727442 AckDate : 03-JUL-21

Irn No: 656854667912a40a5f52e6c3963d90d027375dd3a9e5d53690104e4237d088fe



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	71915.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 50.00	1256.00
F. Royalty	@ 14.00 % of Basic	10068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87314.00
L. CGST	@ 2.50 % of Sub Total	2183.00
M. SGST	@ 2.50 % of Sub Total	2183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10044.00
P. Total Net Amount in Figures (K to O)		101724.00

Rupees One Lakh One Thousand Seven Hundred Twenty-Four Only

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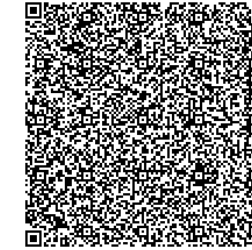
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00666	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01070	ARV Cum DO Date : 05-JUN-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8902077 Type Of Consumer SP

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

Partv Code : 62544	Destination : WITHIN STATE
Name : RATHI SALES CORPORATION	
Address : 1149 CENTRAL AVENUEGANDHIBAGH , NAGPUR440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADFPR2619N1Z3	



Ack no :122111200727479 AckDate : 03-JUL-21

Irn No: 45f65c1dad412df8292d2050eaa70e37ad0fe34df836a634fc8a804b79c6bd1a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	74321.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	882.00
E. Evacuation Charges	@ 50.00	1298.00
F. Royalty	@ 14.00 % of Basic	10405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3122.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90236.00
L. CGST	@ 2.50 % of Sub Total	2256.00
M. SGST	@ 2.50 % of Sub Total	2256.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10380.00
P. Total Net Amount in Figures (K to O)		105128.00

Rupees One Lakh Five Thousand One Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00667	Cash Invoice Date	24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01048	ARV Cum DO Date	04-JUN-21
ARV Qty : 290	Unit Name	3619 POUNI II EXP OCM

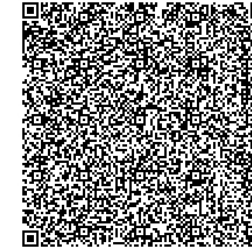
Unique Bid Id : 8901902 Type Of Consumer SP

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

Partv Code	68786	Destination	WITHIN STATE
Name	SALASAR FUELS		
Address	MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFXPB2130A1ZY		

Ack no :122111200727567 AckDate : 03-JUL-21

Irn No: b0b01179acdf919ac78575b9b0827c603fe40cbab047d9a78962b4c15b8bc49a



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	58712.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	697.00
E. Evacuation Charges	@ 50.00	1025.00
F. Royalty	@ 14.00 % of Basic	8220.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2466.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	164.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	71284.00
L. CGST	@ 2.50 % of Sub Total	1782.00
M. SGST	@ 2.50 % of Sub Total	1782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8200.00
P. Total Net Amount in Figures (K to O)		83048.00

Rupees Eighty-Three Thousand Forty-Eight Only

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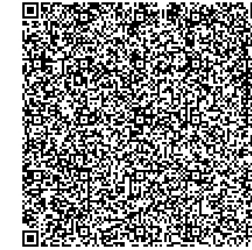
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00668	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00078	ARV Cum DO Date : 16-JUN-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

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



Ack no :122111200727600 AckDate : 03-JUL-21

Irn No: e4ad9e2bfc807fb95d365f31dec8f8335c6bc04571a5e8c615b8ed732e4bf8fa

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 306.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	878876.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10434.00
E. Evacuation Charges	@ 50.00	15344.00
F. Royalty	@ 14.00 % of Basic	123043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1067071.00
L. CGST	@ 2.50 % of Sub Total	26677.00
M. SGST	@ 2.50 % of Sub Total	26677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	122748.00
P. Total Net Amount in Figures (K to O)		1243173.00

Rupees Twelve Lakh Fortv-Three Thousand One Hundred Seventy-Three Only

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

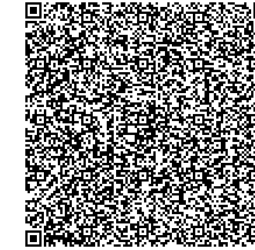
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00669	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00310	ARV Cum DO Date : 20-APR-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909526 Type Of Consumer SP

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

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



Ack no :122111200727664 AckDate : 03-JUL-21

Irn No: 7cb6d4ab8a6e9742257b556fb35a2eb0720a6531bf9cb7952b706ec924fd4696

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	36602.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	402.00
E. Evacuation Charges	@ 50.00	592.00
F. Royalty	@ 14.00 % of Basic	5124.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	102.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	44359.00
L. CGST	@ 2.50 % of Sub Total	1109.00
M. SGST	@ 2.50 % of Sub Total	1109.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4732.00
P. Total Net Amount in Figures (K to O)		51309.00

Rupees Fifty-One Thousand Three Hundred Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00670	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP00295	ARV Cum DO Date	20-APR-21
ARV Qty : 1500	Unit Name	3619 POUNI II EXP OCM

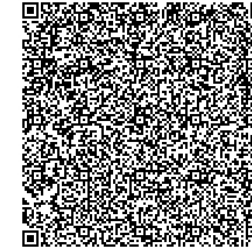
Unique Bid Id : 230909856 Type Of Consumer SP

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

Partv Code	111832	Destination	WITHIN STATE
Name	Ushodaya Enterprises		
Address	Flat No A/2, Chaitraban Apts ,Jaganathbaba Nagar, Datala		
State	Maharashtra		
State Code	27		
GSTIN No	27ABNPB1969K1ZA		

Ack no :122111200727734 AckDate : 03-JUL-21

Irn No: 23c76d3c29ca93944cc51a49efd1b1f7cef4bdba484df7191a9b4fd4daf20d2c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 335.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1040057.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11392.00
E. Evacuation Charges	@ 50.00	16754.00
F. Royalty	@ 14.00 % of Basic	145608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2912.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1260405.00
L. CGST	@ 2.50 % of Sub Total	31510.00
M. SGST	@ 2.50 % of Sub Total	31510.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	134028.00
P. Total Net Amount in Figures (K to O)		1457453.00

Rupees Fourteen Lakh Fifty-Seven Thousand Four Hundred Fifty-Three Only

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Sales Account Incharge

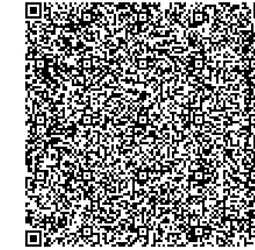
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00671	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00240	ARV Cum DO Date : 17-APR-21
ARV Qty : 750	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230910054 Type Of Consumer SP

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

Partv Code	132684	Destination	WITHIN STATE
Name	SALASAR ENERGIES		
Address	F.NO. - S.F.A MANASI APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAIHM5317E1ZA		



Ack no :122111200727804 AckDate : 03-JUL-21

Irn No: d51558ceala5bfdbe6b1e5231256dbb46559fded77d5900d4e586ab02d37c7a2

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 67.640		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3124.00	211307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2300.00
E. Evacuation Charges	@ 50.00	3382.00
F. Royalty	@ 14.00 % of Basic	29583.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256039.00
L. CGST	@ 2.50 % of Sub Total	6401.00
M. SGST	@ 2.50 % of Sub Total	6401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27056.00
P. Total Net Amount in Figures (K to O)		295897.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00673	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00767	ARV Cum DO Date : 19-MAY-21
ARV Qty : 290	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955190 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111200727901 AckDate : 03-JUL-21

Irn No: 2dcbe95ace3bdab2f3ffc61326cc5d7a315856458c7bf3664bed111a21d57dfb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	89899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	991.00
E. Evacuation Charges	@ 50.00	1458.00
F. Royalty	@ 14.00 % of Basic	12586.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	3776.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108962.00
L. CGST	@ 2.50 % of Sub Total	2724.00
M. SGST	@ 2.50 % of Sub Total	2724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11660.00
P. Total Net Amount in Figures (K to O)		126070.00

Rupees One Lakh Twenty-Six Thousand Seventy Only

E. & O.E

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Checked By

Sales Account Incharge

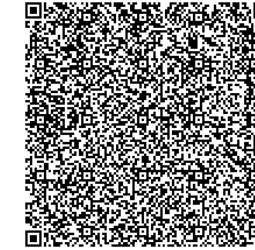
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00674	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00032	ARV Cum DO Date : 15-MAY-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

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



Ack no :122111200727965 AckDate : 03-JUL-21

Irn No: 4b93c89b7a10fc8a42e40eefe5163e31eb67d8dc369376a973e6c52bfe47040f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	133548.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1585.00
E. Evacuation Charges	@ 50.00	2332.00
F. Royalty	@ 14.00 % of Basic	18697.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162145.00
L. CGST	@ 2.50 % of Sub Total	4054.00
M. SGST	@ 2.50 % of Sub Total	4054.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18652.00
P. Total Net Amount in Figures (K to O)		188905.00

Rupees One Lakh Eighty-Eight Thousand Nine Hundred Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00675	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00763	ARV Cum DO Date : 18-MAY-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

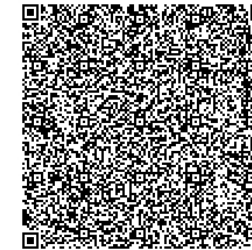
Unique Bid Id : 230955239 Type Of Consumer SP

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

Partv Code	132380	Destination	WITHIN STATE
Name	RANISATI GLOBAL		
Address	940 Satikrupa Deshpande LavoutWardhaman Nagar Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPA7687L1ZM		

Ack no :122111200727992 AckDate : 03-JUL-21

Irn No: 4a9c5eba602bc274c10c8605d36e1fea3a86e7319985c796743fa12e6628345f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 176.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	545560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6015.00
E. Evacuation Charges	@ 50.00	8845.00
F. Royalty	@ 14.00 % of Basic	76378.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	22913.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	1528.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	661239.00
L. CGST	@ 2.50 % of Sub Total	16531.00
M. SGST	@ 2.50 % of Sub Total	16531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70760.00
P. Total Net Amount in Figures (K to O)		765061.00

Rupees Seven Lakh Sixty-Five Thousand Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

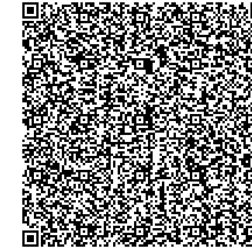
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00676	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00754	ARV Cum DO Date : 17-MAY-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955460 Type Of Consumer SP

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

Partv Code : 133352	Destination : WITHIN STATE
Name : PRANJAL ENTERPRISES	
Address : S NO - 75/1, DATT NAGAR, UMATE LAYOUT,WADGAON, CHANDRAPUR,	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHZPG4483F1ZT	



Ack no :122111200728052 AckDate : 03-JUL-21

Irn No: 8b275591e342823e9d99897c0ee3387265b096d7f7cd2eba614792e3a2f5eb73

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 348.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	1082148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11853.00
E. Evacuation Charges	@ 50.00	17432.00
F. Royalty	@ 14.00 % of Basic	151501.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45450.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1311414.00
L. CGST	@ 2.50 % of Sub Total	32785.00
M. SGST	@ 2.50 % of Sub Total	32785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139452.00
P. Total Net Amount in Figures (K to O)		1516436.00

Rupees Fifteen Lakh Sixteen Thousand Four Hundred Thirty-Six Only

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

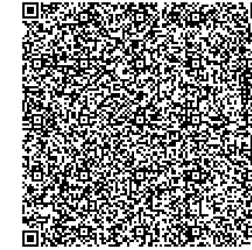
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00677	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00731	ARV Cum DO Date : 15-MAY-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955236 Type Of Consumer SP

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

Partv Code	111550	Destination	WITHIN STATE
Name	konica sales		
Address	pt.01. adarsh societv.gaianan mandirchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ADZPA1585G1Z8		



Ack no :122111200728131 AckDate : 03-JUL-21

Irn No: 9203ebd48641856f832edf5a00b8baeeac1540551d7f725999de0e3bc5892df5

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 81.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	248674.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2759.00
E. Evacuation Charges	@ 50.00	4058.00
F. Royalty	@ 14.00 % of Basic	34814.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10444.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	696.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	301445.00
L. CGST	@ 2.50 % of Sub Total	7536.00
M. SGST	@ 2.50 % of Sub Total	7536.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32464.00
P. Total Net Amount in Figures (K to O)		348981.00

Rupees Three Lakh Fortv-Eight Thousand Nine Hundred Eightv-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00678	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00053	ARV Cum DO Date : 27-MAY-21
ARV Qty : 4000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889660 Type Of Consumer EE

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

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

Ack no :122111200728186 AckDate : 03-JUL-21

Irn No: ec900f2a3ada0e30342bc3ad19d41989dbe598c319e6270892befe1209dd326c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1069.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	3063363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36367.00
E. Evacuation Charges	@ 50.00	53480.00
F. Royalty	@ 14.00 % of Basic	428871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	128661.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8577.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3719319.00
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	185966.00
O. State Compensation Cess	@ 400.00	427844.00
P. Total Net Amount in Figures (K to O)		4333129.00

Rupees Forty-Three Lakh Thirty-Three Thousand One Hundred Twenty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00679	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00268	ARV Cum DO Date : 19-APR-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909305 Type Of Consumer SP

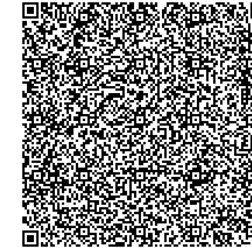
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 130443
 Name JAI SHRI RAM TRADE LINK
 Address NAGPUR ROADCHANDRAPUR442401
 State Maharashtra
 State Code 27
 GSTIN No 27BCLPT1010M1ZF

Destination WITHIN STATE

Ack no :122111200728229 AckDate : 03-JUL-21

Irn No: fec0e1855d9b6b14742794faab61e218c74f84b5af7d48067deb5ec744fa8084



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	81589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 50.00	1319.00
F. Royalty	@ 14.00 % of Basic	11422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	98882.00
L. CGST	@ 2.50 % of Sub Total	2472.00
M. SGST	@ 2.50 % of Sub Total	2472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10548.00
P. Total Net Amount in Figures (K to O)		114374.00

Rupees One Lakh Fourteen Thousand Three Hundred Seventy-Four Only

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

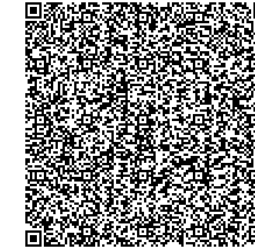
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00680	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00695	ARV Cum DO Date : 12-MAY-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955031 Type Of Consumer SP

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

Partv Code : 135447	Destination : WITHIN STATE
Name : CHARBHUJA ENTERPRISES	
Address : CO KABRA NIWAS RANI LAXMIBAI WARD COLLERY ROAD BALLARPUR C	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZZPK2302D1ZE	



Ack no :122111200728478 AckDate : 03-JUL-21

Irn No: 093c90f7ecd1840a20bcba6f69d3c408c3e5c358e0a83819874130f0f542cfed8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3064.00	59962.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	665.00
E. Evacuation Charges	@ 50.00	979.00
F. Royalty	@ 14.00 % of Basic	8395.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72688.00
L. CGST	@ 2.50 % of Sub Total	1817.00
M. SGST	@ 2.50 % of Sub Total	1817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7828.00
P. Total Net Amount in Figures (K to O)		84150.00

Rupees Eighty-Four Thousand One Hundred Fivty Only

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

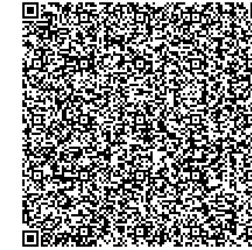
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00682	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00275	ARV Cum DO Date : 19-APR-21
ARV Qty : 440	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230909597 Type Of Consumer SP

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

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



Ack no :122111200728575 AckDate : 03-JUL-21

Irn No: e50d31fe4c3b52a03abe557048d7c26f9e3ecb64e43b9f98aee7670cfece41ae

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 166.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3094.00	513759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5646.00
E. Evacuation Charges	@ 50.00	8303.00
F. Royalty	@ 14.00 % of Basic	71926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21578.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1439.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	622651.00
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	31133.00
O. State Compensation Cess	@ 400.00	66420.00
P. Total Net Amount in Figures (K to O)		720204.00

Rupees Seven Lakh Twenty Thousand Two Hundred Four Only

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

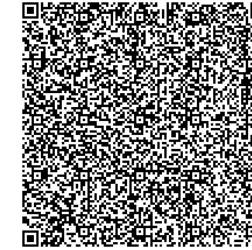
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00686	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00724	ARV Cum DO Date : 15-MAY-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955482 Type Of Consumer SP

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

Partv Code : 132894	Destination : WITHIN STATE
Name : AANAND TRADERS	
Address : HOUSE NO.529 NEAR SHARMA PETROL PUMPPadoli Road CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGJPS1671P1ZL	



Ack no :122111200728885 AckDate : 03-JUL-21

Irn No: c5ea31f2e4052e9724d8465e99c27b5578364ffc6736695a75ec04be8d121b71

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 811.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	2501988.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27584.00
E. Evacuation Charges	@ 50.00	40564.00
F. Royalty	@ 14.00 % of Basic	350278.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	105083.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7006.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3032503.00
L. CGST	@ 2.50 % of Sub Total	75813.00
M. SGST	@ 2.50 % of Sub Total	75813.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324512.00
P. Total Net Amount in Figures (K to O)		3508641.00

Rupees Thirty-Five Lakh Eight Thousand Six Hundred Fortv-One Only

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

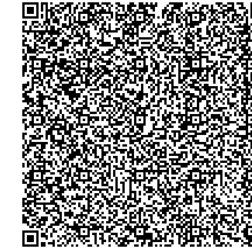
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00687	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01270	ARV Cum DO Date : 15-JUN-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901612 Type Of Consumer SP

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

Partv Code : 22247	Destination : WITHIN STATE
Name : P. S. Trader	
Address : Near M.T. Weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGGPS3899J1ZI	



Ack no :122111200728928 AckDate : 03-JUL-21

Irn No: fba419cf540020f16d3508ac271c26c9403dec8bb62212570f553f966cfe66f5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 11.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	34139.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	405.00
E. Evacuation Charges	@ 50.00	596.00
F. Royalty	@ 14.00 % of Basic	4779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1434.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	96.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41449.00
L. CGST	@ 2.50 % of Sub Total	1036.00
M. SGST	@ 2.50 % of Sub Total	1036.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4768.00
P. Total Net Amount in Figures (K to O)		48289.00

Rupees Forty-Eight Thousand Two Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00690	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00720	ARV Cum DO Date : 15-MAY-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

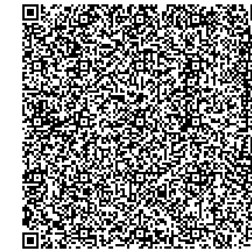
Unique Bid Id : 230955374 Type Of Consumer SP

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

Partv Code	117189	Destination	DEWAS
Name	VIPPY INDUSTRIES LTD.(HYPRO E.O.U.DIVISION)		
Address	28.INDUSTRIAL AREADEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCV1297N1Z0		

Ack no :122111200729060 AckDate : 03-JUL-21

Irn No: 1c48a3684da09eb3f2437ae72dcb6b2995fbfa16bdb6f552f0717fdd3594695e



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 194.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	602766.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6602.00
E. Evacuation Charges	@ 50.00	9710.00
F. Royalty	@ 14.00 % of Basic	84387.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1688.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	730469.00
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	36523.00
O. State Compensation Cess	@ 400.00	77676.00
P. Total Net Amount in Figures (K to O)		844668.00

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

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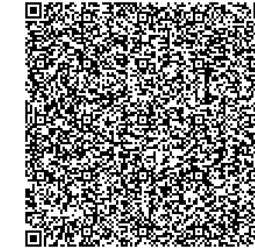
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00691	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00059	ARV Cum DO Date : 29-MAY-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889625 Type Of Consumer EE

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

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



Ack no :122111200729149 AckDate : 03-JUL-21

Irn No: 861ad49d08437335d5c9faa8edf724b74d8088a05fc5bcdd6bb12470b7d6d228

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2856.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	8181589.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	97128.00
E. Evacuation Charges	@ 50.00	142835.00
F. Royalty	@ 14.00 % of Basic	1145422.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	343627.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9933509.00
L. CGST	@ 2.50 % of Sub Total	248338.00
M. SGST	@ 2.50 % of Sub Total	248338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1142680.00
P. Total Net Amount in Figures (K to O)		11572865.00

Rupees One Crore Fifteen Lakh Seventy-Two Thousand Eight Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00692	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01028	ARV Cum DO Date : 04-JUN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

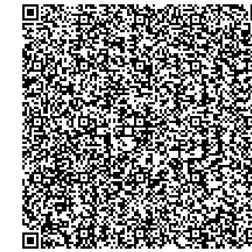
Unique Bid Id : 230955259 Type Of Consumer SP

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

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

Ack no :122111200729185 AckDate : 03-JUL-21

Irn No: 35ad0d3afb10446231eala0b72f6ealf38b284e1ee4d75d32b384e37b03038a7



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 22.170				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	68372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	754.00
E. Evacuation Charges	@ 50.00	1109.00
F. Royalty	@ 14.00 % of Basic	9572.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	191.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82870.00
L. CGST	@ 2.50 % of Sub Total	2072.00
M. SGST	@ 2.50 % of Sub Total	2072.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8868.00
P. Total Net Amount in Figures (K to O)		95882.00

Rupees Ninety-Five Thousand Eight Hundred Eighty-Two Only

E. & O.E

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00693	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00824	ARV Cum DO Date : 21-MAY-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955300 Type Of Consumer SP

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

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

Ack no :122111200729228 AckDate : 03-JUL-21

Irn No: fd1958b148e874c09a483ae6c7076d9552a5980a5d31389d59f7f17d7bf5de39



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 322.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3084.00	995669.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10977.00
E. Evacuation Charges	@ 50.00	16143.00
F. Royalty	@ 14.00 % of Basic	139394.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2788.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1206789.00
L. CGST	@ 2.50 % of Sub Total	30170.00
M. SGST	@ 2.50 % of Sub Total	30170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129140.00
P. Total Net Amount in Figures (K to O)		1396269.00

Rupees Thirteen Lakh Ninety-Six Thousand Two Hundred Sixty-Nine Only

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Sales Account Incharge

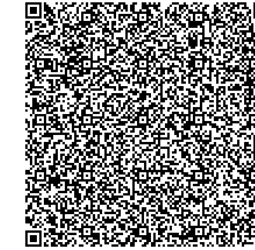
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Cash Invoice Number : WBI223619AD00694	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP00750	ARV Cum DO Date : 17-MAY-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 230955386 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122111200729282 AckDate : 03-JUL-21

Irn No: fa45c1ed0bfbb12482d0fe58a74e519476fda9d6b1a5ca859102bdf094476ca6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 164.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3104.00	509397.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5580.00
E. Evacuation Charges	@ 50.00	8206.00
F. Royalty	@ 14.00 % of Basic	71316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21395.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1426.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	617320.00
L. CGST	@ 2.50 % of Sub Total	15433.00
M. SGST	@ 2.50 % of Sub Total	15433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65644.00
P. Total Net Amount in Figures (K to O)		713830.00

Rupees Seven Lakh Thirteen Thousand Eight Hundred Thirty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00697	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP01182	ARV Cum DO Date	12-JUN-21
ARV Qty : 250	Unit Name	3619 POUNI II EXP OCM

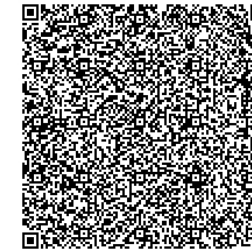
Unique Bid Id : 8901621	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	12229	Destination	WITHIN STATE
Name	S.V.Enterprises		
Address	flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009		
State	Maharashtra		
State Code	27		
GSTIN No	27AMRPS714201ZX		

Ack no :122111200729389	AckDate : 03-JUL-21
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Irn No: 532f86f7f180adc837f77d9367c557226b830967b0ff286767c1bed374e44eda



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	127591.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1515.00
E. Evacuation Charges	@ 50.00	2228.00
F. Royalty	@ 14.00 % of Basic	17863.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	357.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	154913.00
L. CGST	@ 2.50 % of Sub Total	3873.00
M. SGST	@ 2.50 % of Sub Total	3873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17820.00
P. Total Net Amount in Figures (K to O)		180479.00

Rupees One Lakh Eighty Thousand Four Hundred Seventy-Nine Only

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Sales Account Incharge

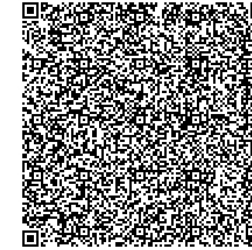
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00698	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01272	ARV Cum DO Date : 15-JUN-21
ARV Qty : 240	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8902095 Type Of Consumer SP

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

Partv Code : 67353	Destination : WITHIN STATE
Name : MALU TRADING COMPANY	
Address : 1272-A.Deshpandev Lavout WardhamanNagarNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CTOPM5358J1ZY	



Ack no :122111200729431 AckDate : 03-JUL-21

Irn No: de1ed989c02549d52ec2e8c33c3b0f85b8991496e8491aab7a2e7abd8e7c58d3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	59858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	711.00
E. Evacuation Charges	@ 50.00	1045.00
F. Royalty	@ 14.00 % of Basic	8380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72676.00
L. CGST	@ 2.50 % of Sub Total	1817.00
M. SGST	@ 2.50 % of Sub Total	1817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8360.00
P. Total Net Amount in Figures (K to O)		84670.00

Rupees Eighty-Four Thousand Six Hundred Seventy Only

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

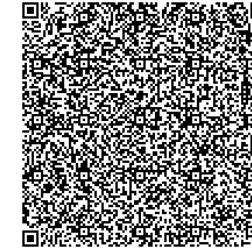
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00699	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01132	ARV Cum DO Date : 09-JUN-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901655 Type Of Consumer SP

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

Partv Code : 66845	Destination : WITHIN STATE
Name : RANISATI GLOBAL	
Address : 940 satikrupa Deshpande LavoutNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BTXPA7687L1ZM	



Ack no :122111200729510 AckDate : 03-JUL-21

Irn No: 3c2a9913932547f85f5c89e13e754cafdbf7009badc838c77c2082056eb12707

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	97548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1158.00
E. Evacuation Charges	@ 50.00	1703.00
F. Royalty	@ 14.00 % of Basic	13657.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4097.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	273.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	118436.00
L. CGST	@ 2.50 % of Sub Total	2961.00
M. SGST	@ 2.50 % of Sub Total	2961.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13624.00
P. Total Net Amount in Figures (K to O)		137982.00

Rupees One Lakh Thirty-Seven Thousand Nine Hundred Eighty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00700	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00078	ARV Cum DO Date : 16-JUN-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

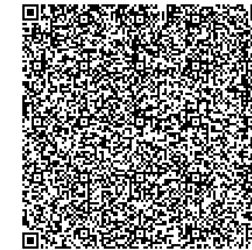
Unique Bid Id : 8889631 Type Of Consumer EE

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

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

Ack no :122111200729583 AckDate : 03-JUL-21

Irn No: 81a92512b03b6f2c83d2164ace27a2956ded8423a859c47ae8b1f119b4935e48



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 904.030				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2589142.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	30737.00
E. Evacuation Charges	@ 50.00	45202.00
F. Royalty	@ 14.00 % of Basic	362480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7250.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3143555.00
L. CGST	@ 2.50 % of Sub Total	78589.00
M. SGST	@ 2.50 % of Sub Total	78589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	361612.00
P. Total Net Amount in Figures (K to O)		3662345.00

Rupees Thirty-Six Lakh Sixty-Two Thousand Three Hundred Forty-Five Only

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Sales Account Incharge

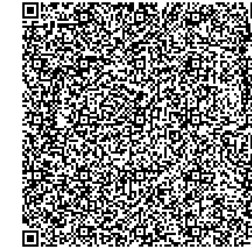
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD00701	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP01145	ARV Cum DO Date : 11-JUN-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8901709 Type Of Consumer SP

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

Partv Code : 52011	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122111200729653 AckDate : 03-JUL-21

Irn No: 6ce59a41aece2af5ff7ba89cae537ea89567d8237096569db5aa143f1afd1b7b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 46.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	134092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1592.00
E. Evacuation Charges	@ 50.00	2341.00
F. Royalty	@ 14.00 % of Basic	18773.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5632.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	162805.00
L. CGST	@ 2.50 % of Sub Total	4070.00
M. SGST	@ 2.50 % of Sub Total	4070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18728.00
P. Total Net Amount in Figures (K to O)		189673.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00552	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00823	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 3602 BALLARPUR UG (3&4)

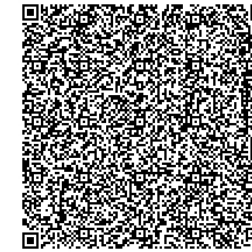
Unique Bid Id : 230954188 Type Of Consumer SP

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

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

Ack no :122111200732985 AckDate : 03-JUL-21

Irn No: 51707f75e6bd49313a89226331de38c43f37e613b3ce3b2b1404fee75fb5d9b2



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 154.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3539.00	548474.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5269.00
E. Evacuation Charges	@ 50.00	7749.00
F. Royalty	@ 14.00 % of Basic	76786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23036.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662850.00
L. CGST	@ 2.50 % of Sub Total	16571.00
M. SGST	@ 2.50 % of Sub Total	16571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61992.00
P. Total Net Amount in Figures (K to O)		757984.00

Rupees Seven Lakh Fifty-Seven Thousand Nine Hundred Eighty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

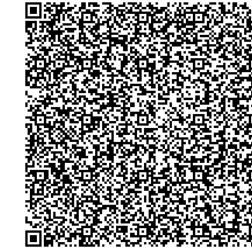
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00553	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00457	ARV Cum DO Date : 29-APR-21
ARV Qty : 120	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230922722 Type Of Consumer SP

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

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



Ack no :122111200733142 AckDate : 03-JUL-21

Irn No: 54e674d88f4891896323cda6d31ac10eacf8ed774308c70f79e98f099451d7a5

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	297416.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3047.00
E. Evacuation Charges	@ 50.00	4481.00
F. Royalty	@ 14.00 % of Basic	41638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	833.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	359906.00
L. CGST	@ 2.50 % of Sub Total	8998.00
M. SGST	@ 2.50 % of Sub Total	8998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35844.00
P. Total Net Amount in Figures (K to O)		413746.00

Rupees Four Lakh Thirteen Thousand Seven Hundred Fortv-Six Only

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

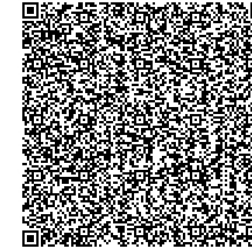
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00554	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00393	ARV Cum DO Date : 28-APR-21
ARV Qty : 160	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230922685 Type Of Consumer SP

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

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



Ack no :122111200733319 AckDate : 03-JUL-21

Irn No: a8f18ed25fe9511e9b940774f471b872ef7232307b24aa23ffaa09724d744260

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	114140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1169.00
E. Evacuation Charges	@ 50.00	1720.00
F. Royalty	@ 14.00 % of Basic	15980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	138123.00
L. CGST	@ 2.50 % of Sub Total	3453.00
M. SGST	@ 2.50 % of Sub Total	3453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13756.00
P. Total Net Amount in Figures (K to O)		158785.00

Rupees One Lakh Fifty-Eight Thousand Seven Hundred Eighty-Five Only

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

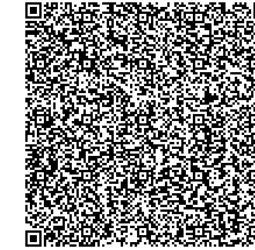
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00555	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00031	ARV Cum DO Date : 15-MAY-21
ARV Qty : 5000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889630 Type Of Consumer EE

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

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



Ack no :122111200733407 AckDate : 03-JUL-21

Irn No: de49ec7c63ae311475321154b8cf051387516fb87cad975d1db25eba35bc3fb6

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4430.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	14703601.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	150624.00
E. Evacuation Charges	@ 50.00	221507.00
F. Royalty	@ 14.00 % of Basic	2058504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	617551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	41170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	17792957.00
L. CGST	@ 2.50 % of Sub Total	444824.00
M. SGST	@ 2.50 % of Sub Total	444824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1772052.00
P. Total Net Amount in Figures (K to O)		20454657.00

Rupees Two Crore Four Lakh Fity-Four Thousand Six Hundred Fity-Seven Only

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

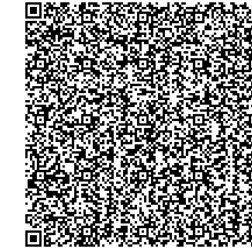
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00556	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP00654	ARV Cum DO Date : 10-MAY-21
ARV Qty : 60	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 230954323 Type Of Consumer SP

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

Partv Code : 105960	Destination : WITHIN STATE
Name : Shree Agarwal Coal India Pvt.Ltd	
Address : Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAFCS6709L1ZW	



Ack no :122111200733461 AckDate : 03-JUL-21

Irn No: 73050e26d88a53c7e481ed3f4507be16b1ceb2de686edc4a082717c29a372e39

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3539.00	212340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	29728.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256621.00
L. CGST	@ 2.50 % of Sub Total	6416.00
M. SGST	@ 2.50 % of Sub Total	6416.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		293453.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00557 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G6G7M
ARV Cum DO Number : WBD223602SP00912 ARV Cum DO Date : 28-MAY-21
ARV Qty : 200 Unit Name : 3602 BALLARPUR UG (3&4)

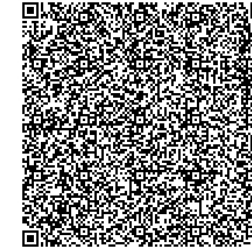
Unique Bid Id : 230953921 Type Of Consumer : SP

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

Partv Code : 109209 Destination : INDORE (M.P.)
Name : Indore Sahakari Dugdh Sangh Mydt
Address : Chanda Talawali, ManaliaIndore452017
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAAJI0016N1ZK

Ack no :122111200733531 AckDate : 03-JUL-21

Irn No: 9cc399c348a76572853b4dff0e6564d2933ac6ele53c173d1aaedc3ed7af49c8



Grade Code : G6G7M Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.140

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3559.00	117945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1127.00
E. Evacuation Charges	@ 50.00	1657.00
F. Royalty	@ 14.00 % of Basic	16512.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142525.00
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	7126.00
O. State Compensation Cess	@ 400.00	13256.00
P. Total Net Amount in Figures (K to O)		162907.00

Rupees One Lakh Sixty-Two Thousand Nine Hundred Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00558	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD223602EE00006	ARV Cum DO Date	30-APR-21
ARV Qty : 5000	Unit Name	3602 BALLARPUR UG (3&4)

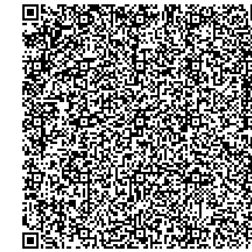
Unique Bid Id : 8889624 Type Of Consumer EE

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

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

Ack no :122111200733692 AckDate : 03-JUL-21

Irn No: c034239865787c66d5e511741a9357c397e0fd6c2c02b7d7a8343a7159b7eb35



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1930.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	6407529.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	65639.00
E. Evacuation Charges	@ 50.00	96528.00
F. Royalty	@ 14.00 % of Basic	897054.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	269116.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17941.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7753807.00
L. CGST	@ 2.50 % of Sub Total	193845.00
M. SGST	@ 2.50 % of Sub Total	193845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	772224.00
P. Total Net Amount in Figures (K to O)		8913721.00

Rupees Eighty-Nine Lakh Thirteen Thousand Seven Hundred Twenty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00559	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD223602SP00394	ARV Cum DO Date	28-APR-21
ARV Qty : 120	Unit Name	3602 BALLARPUR UG (3&4)

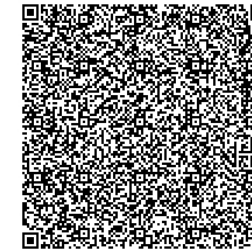
Unique Bid Id : 230922575 Type Of Consumer SP

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

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

Ack no :122111200733911 AckDate : 03-JUL-21

Irn No: fe443ecabal3383a5bbc3be0fdb56247e804efb5554d7232ea79b09ec954530a



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	195356.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2001.00
E. Evacuation Charges	@ 50.00	2943.00
F. Royalty	@ 14.00 % of Basic	27350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	547.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	236402.00
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	11820.00
O. State Compensation Cess	@ 400.00	23544.00
P. Total Net Amount in Figures (K to O)		271766.00

Rupees Two Lakh Seventy-One Thousand Seven Hundred Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD00560	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G6G7M
ARV Cum DO Number : WBD223602SP00789	ARV Cum DO Date	21-MAY-21
ARV Qty : 120	Unit Name	3602 BALLARPUR UG (3&4)

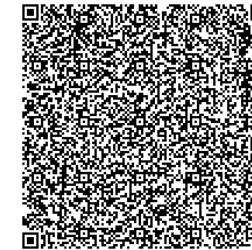
Unique Bid Id : 230954267 Type Of Consumer SP

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

Partv Code	131637	Destination	OUTER STATE
Name	SAIRAM ENTERPRISES		
Address	Sv No 51 Cheberthy (Vill)Markook Mandal Siddipet502279		
State			
State Code	36		
GSTIN No	36CERPM5553D1Z7		

Ack no :122111200734123 AckDate : 03-JUL-21

Irn No: 960bb5b49eeceec33048df583719d88d3f8393a9b52d54d0f7e60e186e2bleb



Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3549.00	209959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2011.00
E. Evacuation Charges	@ 50.00	2958.00
F. Royalty	@ 14.00 % of Basic	29394.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8818.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	588.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	253728.00
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	12686.00
O. State Compensation Cess	@ 400.00	23664.00
P. Total Net Amount in Figures (K to O)		290078.00

Rupees Two Lakh Ninety Thousand Seventy-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

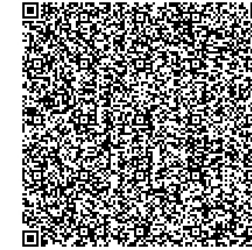
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00602	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00158	ARV Cum DO Date : 12-MAY-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111200729893 AckDate : 03-JUL-21

Irn No: efe878525c4a35a421f0bd5a82f5ba5f30af50878aca0db489e31fe335732045

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1342.720		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2658049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116817.00
D. Surface Transportation Charges	@ 69.00	92648.00
E. Evacuation Charges	@ 50.00	67136.00
F. Royalty	@ 14.00 % of Basic	372127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	111638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3425858.00
L. CGST	@ 2.50 % of Sub Total	85646.00
M. SGST	@ 2.50 % of Sub Total	85646.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	537088.00
P. Total Net Amount in Figures (K to O)		4134238.00

Rupees Forty-One Lakh Thirty-Four Thousand Two Hundred Thirty-Eight Only

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

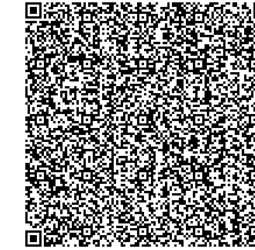
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00603	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00171	ARV Cum DO Date : 17-MAY-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111200729954 AckDate : 03-JUL-21

Irn No: 5d5867d8924efccf4129c01947c0da6b1023cc8e8cdea11f36c94ee0f72098ef

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1383.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2738163.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120338.00
D. Surface Transportation Charges	@ 69.00	95440.00
E. Evacuation Charges	@ 50.00	69160.00
F. Royalty	@ 14.00 % of Basic	383343.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	115003.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7667.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3529114.00
L. CGST	@ 2.50 % of Sub Total	88228.00
M. SGST	@ 2.50 % of Sub Total	88228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	553276.00
P. Total Net Amount in Figures (K to O)		4258846.00

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

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

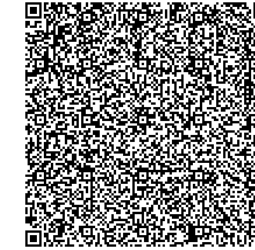
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00606	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00237	ARV Cum DO Date : 28-MAY-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111200730084 AckDate : 03-JUL-21

Irn No: ca47e54d5f818c42a01cc05932c73644af2524ae8b4bc0e538a44759bbb19c47

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1077.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2132979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93741.00
D. Surface Transportation Charges	@ 69.00	74346.00
E. Evacuation Charges	@ 50.00	53874.00
F. Royalty	@ 14.00 % of Basic	298617.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89585.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5972.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2749114.00
L. CGST	@ 2.50 % of Sub Total	68728.00
M. SGST	@ 2.50 % of Sub Total	68728.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	430992.00
P. Total Net Amount in Figures (K to O)		3317562.00

Rupees Thirty-Three Lakh Seventeen Thousand Five Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00607	Cash Invoice Date	24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00071	ARV Cum DO Date	22-APR-21
ARV Qty : 3179	Unit Name	3619 POUNI II EXP OCM

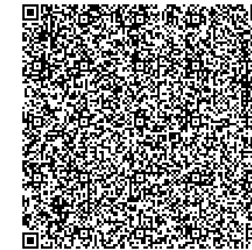
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200730163 AckDate : 03-JUL-21

Irn No: 4d1a2f531d2cb847112070f0758621a9371c272ea7122elee6f478f8769ca83b



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 479.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	948407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41681.00
D. Surface Transportation Charges	@ 69.00	33057.00
E. Evacuation Charges	@ 50.00	23955.00
F. Royalty	@ 14.00 % of Basic	132777.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	39833.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2656.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222366.00
L. CGST	@ 2.50 % of Sub Total	30559.00
M. SGST	@ 2.50 % of Sub Total	30559.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	191636.00
P. Total Net Amount in Figures (K to O)		1475120.00

Rupees Fourteen Lakh Seventy-Five Thousand One Hundred Twenty Only

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Checked By

Sales Account Incharge

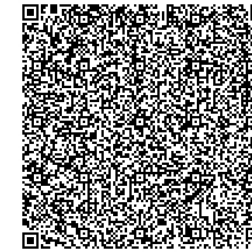
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00608	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00115	ARV Cum DO Date : 30-APR-21
ARV Qty : 1966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111200730190 AckDate : 03-JUL-21

Irn No: 164f23f1238d3979d19d41bd032592f4212ad08411af722c0ad435fc79775ce4

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 672.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1293005.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	58467.00
D. Surface Transportation Charges	@ 69.00	46371.00
E. Evacuation Charges	@ 50.00	33602.00
F. Royalty	@ 14.00 % of Basic	181021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3620.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1670392.00
L. CGST	@ 2.50 % of Sub Total	41760.00
M. SGST	@ 2.50 % of Sub Total	41760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	268816.00
P. Total Net Amount in Figures (K to O)		2022728.00

Rupees Twenty Lakh Twenty-Two Thousand Seven Hundred Twenty-Eight Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00611	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00077	ARV Cum DO Date : 24-APR-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111200730686 AckDate : 03-JUL-21

Irn No: 50a249932c94da60b326962162ee4eaa9784d52580751bb2e8740825c0e34b80



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 813.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1565790.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70802.00
D. Surface Transportation Charges	@ 69.00	56154.00
E. Evacuation Charges	@ 50.00	40691.00
F. Royalty	@ 14.00 % of Basic	219211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4384.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2022795.00
L. CGST	@ 2.50 % of Sub Total	50570.00
M. SGST	@ 2.50 % of Sub Total	50570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	325528.00
P. Total Net Amount in Figures (K to O)		2449463.00

Rupees Twenty-Four Lakh Forty-Nine Thousand Four Hundred Sixty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00640	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00257	ARV Cum DO Date : 29-MAY-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

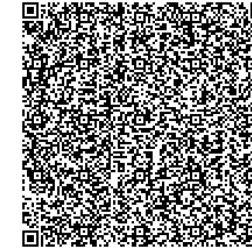
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111200726188 AckDate : 03-JUL-21

Irn No: c7f5de6235e82577403406f72d4aefa30aec67742620de4a7699848bf1db3e8c



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 729.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1443980.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	63460.00
D. Surface Transportation Charges	@ 69.00	50331.00
E. Evacuation Charges	@ 50.00	36472.00
F. Royalty	@ 14.00 % of Basic	202157.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4043.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1861090.00
L. CGST	@ 2.50 % of Sub Total	46527.00
M. SGST	@ 2.50 % of Sub Total	46527.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	291772.00
P. Total Net Amount in Figures (K to O)		2245916.00

Rupees Twenty-Two Lakh Fortv-Five Thousand Nine Hundred Sixteen Only

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

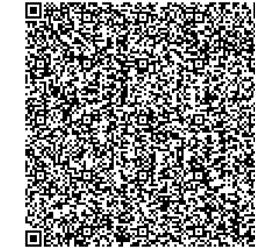
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00643	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00151	ARV Cum DO Date : 11-MAY-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111200726391 AckDate : 03-JUL-21

Irn No: 6c217fca5ac19faaf96c3e3f2e93b94269a694ff503cc0ad4d0e0a36637f644b

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1362.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2696215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118494.00
D. Surface Transportation Charges	@ 69.00	93978.00
E. Evacuation Charges	@ 50.00	68100.00
F. Royalty	@ 14.00 % of Basic	377470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7549.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3475047.00
L. CGST	@ 2.50 % of Sub Total	86876.00
M. SGST	@ 2.50 % of Sub Total	86876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	544800.00
P. Total Net Amount in Figures (K to O)		4193599.00

Rupees Forty-One Lakh Ninety-Three Thousand Five Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00644	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00167	ARV Cum DO Date : 15-MAY-21
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

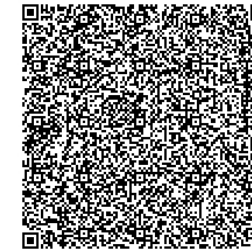
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485072	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	160.KANCHAN BAGHINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		

Ack no :122111200726452 AckDate : 03-JUL-21

Irn No: 2382e018ddc9bddc52c821447e9cb9eac40c1cb24e26ef70d48a4f14558ce760



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	209509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5693.00
D. Surface Transportation Charges	@ 69.00	4515.00
E. Evacuation Charges	@ 50.00	3272.00
F. Royalty	@ 14.00 % of Basic	29331.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	8799.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	587.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	261706.00
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	13085.00
O. State Compensation Cess	@ 400.00	26176.00
P. Total Net Amount in Figures (K to O)		300967.00

Rupees Three Lakh Nine Hundred Sixty-Seven Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00645	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00234	ARV Cum DO Date : 27-MAY-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

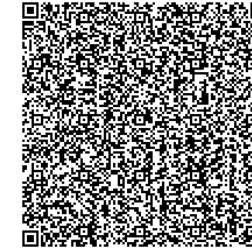
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035003
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111200726504 AckDate : 03-JUL-21

Irn No: bb6b464f00069balfac9f82375be271e1a88ad694f9dc3e86a8937f322acle74



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 518.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1026819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45127.00
D. Surface Transportation Charges	@ 69.00	35790.00
E. Evacuation Charges	@ 50.00	25935.00
F. Royalty	@ 14.00 % of Basic	143755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1323428.00
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	66171.00
O. State Compensation Cess	@ 400.00	207480.00
P. Total Net Amount in Figures (K to O)		1597079.00

Rupees Fifteen Lakh Ninety-Seven Thousand Seventy-Nine Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00646	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00248	ARV Cum DO Date : 29-MAY-21
ARV Qty : 1966	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111200726559 AckDate : 03-JUL-21

Irn No: ee812aaaacaeddcdeb99d05724fb9eb6f07c5fb3934ce23ee74187c1172ff554



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1615.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3108049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	140541.00
D. Surface Transportation Charges	@ 69.00	111463.00
E. Evacuation Charges	@ 50.00	80771.00
F. Royalty	@ 14.00 % of Basic	435127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130538.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8703.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4015192.00
L. CGST	@ 2.50 % of Sub Total	100380.00
M. SGST	@ 2.50 % of Sub Total	100380.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	646164.00
P. Total Net Amount in Figures (K to O)		4862116.00

Rupees Forty-Eight Lakh Sixty-Two Thousand One Hundred Sixteen Only

E. & O.E

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Sales Account Incharge

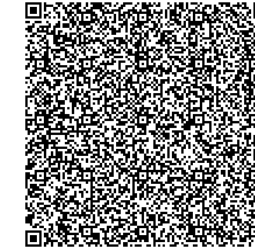
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00647	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00205	ARV Cum DO Date : 21-MAY-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111200726586 AckDate : 03-JUL-21

Irn No: 90ac830848bafdd7cd8b68d6a9d20e514ea28b79ff88719d43a125ac4cf5128e

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3179.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6293148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	276573.00
D. Surface Transportation Charges	@ 69.00	219351.00
E. Evacuation Charges	@ 50.00	158950.00
F. Royalty	@ 14.00 % of Basic	881041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	264312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17621.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8110996.00
L. CGST	@ 2.50 % of Sub Total	202775.00
M. SGST	@ 2.50 % of Sub Total	202775.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1271600.00
P. Total Net Amount in Figures (K to O)		9788146.00

Rupees Ninety-Seven Lakh Eighty-Eight Thousand One Hundred Forty-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00651	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00290	ARV Cum DO Date : 05-JUN-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200726771 AckDate : 03-JUL-21

Irn No: 031ec6d8cea8580e261b4510cc3f5de9f0559a6686cd4786703dfb75f2084a82



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1247.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2469571.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	108533.00
D. Surface Transportation Charges	@ 69.00	86078.00
E. Evacuation Charges	@ 50.00	62376.00
F. Royalty	@ 14.00 % of Basic	345740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	103722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6915.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3182935.00
L. CGST	@ 2.50 % of Sub Total	79573.00
M. SGST	@ 2.50 % of Sub Total	79573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	499004.00
P. Total Net Amount in Figures (K to O)		3841085.00

Rupees Thirty-Eight Lakh Fortv-One Thousand Eighty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00652	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00345	ARV Cum DO Date : 22-JUN-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

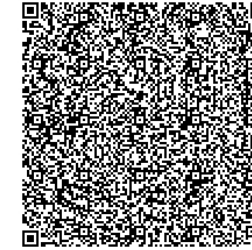
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200726799 AckDate : 03-JUL-21

Irn No: 36a7b6ef35cb76e8e5713946a7a17d76364f9486bf1387ed92a6c74cb061df63



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 189.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	374936.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16478.00
D. Surface Transportation Charges	@ 69.00	13069.00
E. Evacuation Charges	@ 50.00	9470.00
F. Royalty	@ 14.00 % of Basic	52491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1050.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	483241.00
L. CGST	@ 2.50 % of Sub Total	12081.00
M. SGST	@ 2.50 % of Sub Total	12081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75760.00
P. Total Net Amount in Figures (K to O)		583163.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00653	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00319	ARV Cum DO Date : 12-JUN-21
ARV Qty : 1500	Unit Name : 3619 POUNI II EXP OCM

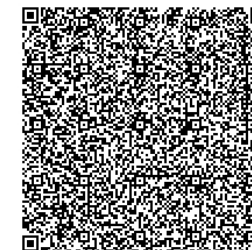
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111200726869 AckDate : 03-JUL-21

Irn No: d08ada92883c076a86f5fa3315171949c7b5a92988548f3aebca4e83cf00f428



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2886000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 69.00	103500.00
E. Evacuation Charges	@ 50.00	75000.00
F. Royalty	@ 14.00 % of Basic	404040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8081.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3728333.00
L. CGST	@ 2.50 % of Sub Total	93208.00
M. SGST	@ 2.50 % of Sub Total	93208.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4514749.00

Rupees Forty-Five Lakh Fourteen Thousand Seven Hundred Forty-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00663	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00302	ARV Cum DO Date : 10-JUN-21
ARV Qty : 1362	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200727293 AckDate : 03-JUL-21

Irn No: 294c4f5143a90c52f4f97c9376b215f11ff94bcf4d70d21157a5805f048fd157



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 233.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	461742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20293.00
D. Surface Transportation Charges	@ 69.00	16094.00
E. Evacuation Charges	@ 50.00	11663.00
F. Royalty	@ 14.00 % of Basic	64644.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19393.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1293.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	595122.00
L. CGST	@ 2.50 % of Sub Total	14878.00
M. SGST	@ 2.50 % of Sub Total	14878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93300.00
P. Total Net Amount in Figures (K to O)		718178.00

Rupees Seven Lakh Eighteen Thousand One Hundred Seventy-Eight Only

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Sales Account Incharge

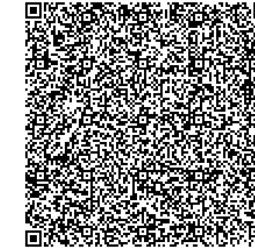
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00664	Cash Invoice Date : 24-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00277	ARV Cum DO Date : 01-JUN-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122111200727345 AckDate : 03-JUL-21

Irn No: 89a555fdff9a7a0ebfc3c5e01fdb961f4dacbb72ab17976c3013c222bd840964

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1936.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3726230.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168494.00
D. Surface Transportation Charges	@ 69.00	133633.00
E. Evacuation Charges	@ 50.00	96836.00
F. Royalty	@ 14.00 % of Basic	521672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10433.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4813800.00
L. CGST	@ 2.50 % of Sub Total	120345.00
M. SGST	@ 2.50 % of Sub Total	120345.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	774684.00
P. Total Net Amount in Figures (K to O)		5829174.00

Rupees Fifty-Eight Lakh Twenty-Nine Thousand One Hundred Seventy-Four Only

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

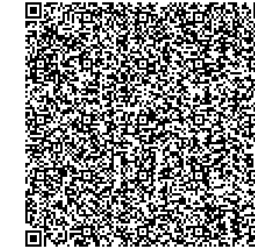
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00672	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00237	ARV Cum DO Date : 28-MAY-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111200727831 AckDate : 03-JUL-21

Irn No: dbc02c771092d8d62634457cc38d76338964c6f36f6ef0dad2e552fe69027b65

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 938.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1857399.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	81629.00
D. Surface Transportation Charges	@ 73.00	68494.00
E. Evacuation Charges	@ 50.00	46914.00
F. Royalty	@ 14.00 % of Basic	260036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2397684.00
L. CGST	@ 2.50 % of Sub Total	59942.00
M. SGST	@ 2.50 % of Sub Total	59942.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	375308.00
P. Total Net Amount in Figures (K to O)		2892876.00

Rupees Twenty-Eight Lakh Ninety-Two Thousand Eight Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00681	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00257	ARV Cum DO Date : 29-MAY-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

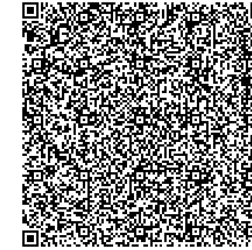
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111200728548 AckDate : 03-JUL-21

Irn No: 6d7d037def63e56c5971893f29a66f2c5526dad1ea6f860af793ee91aaf2a405



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 471.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	932550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40984.00
D. Surface Transportation Charges	@ 73.00	34389.00
E. Evacuation Charges	@ 50.00	23554.00
F. Royalty	@ 14.00 % of Basic	130557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1203812.00
L. CGST	@ 2.50 % of Sub Total	30095.00
M. SGST	@ 2.50 % of Sub Total	30095.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188432.00
P. Total Net Amount in Figures (K to O)		1452434.00

Rupees Fourteen Lakh Fifty-Two Thousand Four Hundred Thirty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00683	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00167	ARV Cum DO Date : 15-MAY-21
ARV Qty : 376	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

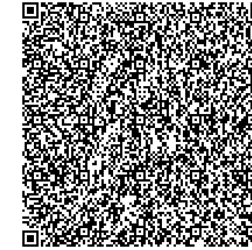
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485072
 Name GREAT GALLEON VENTURES LTD.
 Address 160.KANCHAN BAGHINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK

Destination MP

Ack no :122111200728681 AckDate : 03-JUL-21

Irn No: bc9ea711f970671972cdd72571c7baeef8be761a86fac4f2aled7af70b2e0304



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	994270.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27019.00
D. Surface Transportation Charges	@ 73.00	22671.00
E. Evacuation Charges	@ 50.00	15528.00
F. Royalty	@ 14.00 % of Basic	139198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2784.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1243229.00
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	62161.00
O. State Compensation Cess	@ 400.00	124224.00
P. Total Net Amount in Figures (K to O)		1429614.00

Rupees Fourteen Lakh Twenty-Nine Thousand Six Hundred Fourteen Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00684	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00234	ARV Cum DO Date : 27-MAY-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

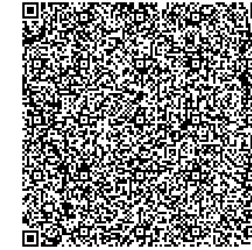
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035003
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111200728742 AckDate : 03-JUL-21

Irn No: 69e56404faf978f0cff62ac274b917b96ddca3cd20bbb0d1cc9d86f072f21b55



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 182.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	361534.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15889.00
D. Surface Transportation Charges	@ 73.00	13332.00
E. Evacuation Charges	@ 50.00	9132.00
F. Royalty	@ 14.00 % of Basic	50615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1012.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466699.00
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	23335.00
O. State Compensation Cess	@ 400.00	73052.00
P. Total Net Amount in Figures (K to O)		563086.00

Rupees Five Lakh Sixty-Three Thousand Eighty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00685	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00248	ARV Cum DO Date	29-MAY-21
ARV Qty : 1966	Unit Name	3619 POUNI II EXP OCM

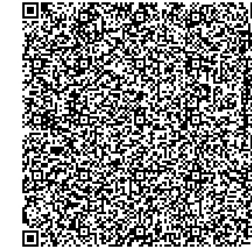
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111200728812 AckDate : 03-JUL-21

Irn No: 5e1fda55795d3b87c12580f9f616b44b874e28b4488f86e8b07d177218acbeac



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 311.740		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	599788.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27121.00
D. Surface Transportation Charges	@ 73.00	22757.00
E. Evacuation Charges	@ 50.00	15587.00
F. Royalty	@ 14.00 % of Basic	83970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1679.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	776093.00
L. CGST	@ 2.50 % of Sub Total	19402.00
M. SGST	@ 2.50 % of Sub Total	19402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124696.00
P. Total Net Amount in Figures (K to O)		939593.00

Rupees Nine Lakh Thirty-Nine Thousand Five Hundred Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00688	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00290	ARV Cum DO Date : 05-JUN-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200728964 AckDate : 03-JUL-21

Irn No: 4804a55918ee9f22dc79f1ff4418fd12f6f664a0cadb465c7328f14bd6bd3c41



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 424.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	840954.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36958.00
D. Surface Transportation Charges	@ 73.00	31011.00
E. Evacuation Charges	@ 50.00	21241.00
F. Royalty	@ 14.00 % of Basic	117734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2355.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085573.00
L. CGST	@ 2.50 % of Sub Total	27139.00
M. SGST	@ 2.50 % of Sub Total	27139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169924.00
P. Total Net Amount in Figures (K to O)		1309775.00

Rupees Thirteen Lakh Nine Thousand Seven Hundred Seventy-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

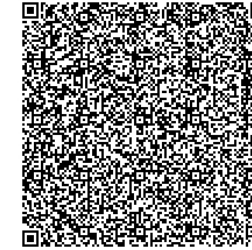
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00689	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00345	ARV Cum DO Date : 22-JUN-21
ARV Qty : 3179	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111200729024 AckDate : 03-JUL-21

Irn No: 5d33e39a021e6d3da623f1850b19eaa07d84ab0ad6bdbd8da745c2a4c55d662d

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1207.680		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2390723.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	105068.00
D. Surface Transportation Charges	@ 73.00	88161.00
E. Evacuation Charges	@ 50.00	60384.00
F. Royalty	@ 14.00 % of Basic	334701.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	100410.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	6694.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3086141.00
L. CGST	@ 2.50 % of Sub Total	77154.00
M. SGST	@ 2.50 % of Sub Total	77154.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	483072.00
P. Total Net Amount in Figures (K to O)		3723521.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00695	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL00302	ARV Cum DO Date	10-JUN-21
ARV Qty : 1362	Unit Name	3619 POUNI II EXP OCM

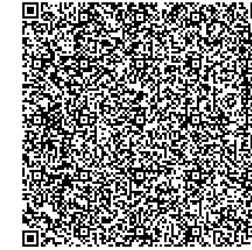
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200729352 AckDate : 03-JUL-21

Irn No: 9f060540bffce243e983a1659e005847d6491fcc75d60398e76e0a57f8e08f3e



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	117192.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5150.00
D. Surface Transportation Charges	@ 73.00	4322.00
E. Evacuation Charges	@ 50.00	2960.00
F. Royalty	@ 14.00 % of Basic	16407.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	328.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	151281.00
L. CGST	@ 2.50 % of Sub Total	3782.00
M. SGST	@ 2.50 % of Sub Total	3782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23680.00
P. Total Net Amount in Figures (K to O)		182525.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD00696	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00277	ARV Cum DO Date : 01-JUN-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

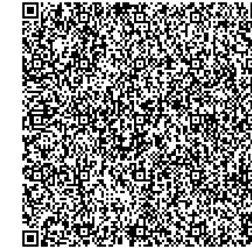
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111200729370 AckDate : 03-JUL-21

Irn No: 5a7b8ad1691da29ba594996b931b510968b38674571d9cd85c3f85ed7492c778



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	571293.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25833.00
D. Surface Transportation Charges	@ 73.00	21676.00
E. Evacuation Charges	@ 50.00	14847.00
F. Royalty	@ 14.00 % of Basic	79981.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23994.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1600.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	739224.00
L. CGST	@ 2.50 % of Sub Total	18481.00
M. SGST	@ 2.50 % of Sub Total	18481.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118772.00
P. Total Net Amount in Figures (K to O)		894958.00

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

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

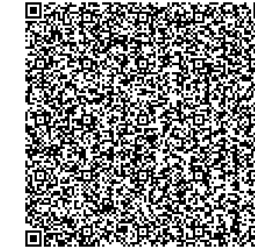
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00561 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP00615 ARV Cum DO Date : 06-MAY-21
ARV Qty : 80 Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909888 Type Of Consumer : SP

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

Partv Code : 111076 Destination : WITHIN STATE
Name : RATHI UDYOG
Address : 1149, CENTRAL AVENUE, GANDHIBAGH,NAGPUR440032
State : Maharashtra
State Code : 27
GSTIN No : 27AAJHS4173D1Z1



Ack no :122111200734248 AckDate : 03-JUL-21

Irn No: c69b3d9e0754efaf5757a3cb696d7fbaeb5bc382358e485b7b686471390a8ef2

Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	268000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 50.00	4000.00
F. Royalty	@ 14.00 % of Basic	37520.00
G. DMF Funds	@ 30.00 % of Royalty (State)	11256.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	750.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	324246.00
L. CGST	@ 2.50 % of Sub Total	8106.00
M. SGST	@ 2.50 % of Sub Total	8106.00
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)		372458.00

Rupees Three Lakh Seventy-Two Thousand Four Hundred Fifty-Eight Only

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

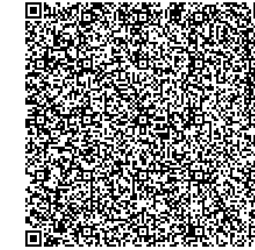
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00562	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00675	ARV Cum DO Date : 11-MAY-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230954683 Type Of Consumer SP

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

Partv Code	118627	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A- II, 3rd Floor,Manqalwari Complex, Baijai Wing		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		



Ack no :122111200734567 AckDate : 03-JUL-21

Irn No: 3279e4bf850749d82e6a1dc8d7b36160855cb7ace14f84b0151d035442fd3929

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3280.00	984000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 50.00	15000.00
F. Royalty	@ 14.00 % of Basic	137760.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	41328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2755.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1191043.00
L. CGST	@ 2.50 % of Sub Total	29776.00
M. SGST	@ 2.50 % of Sub Total	29776.00
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)		1370595.00

Rupees Thirteen Lakh Seventy Thousand Five Hundred Ninety-Five Only

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

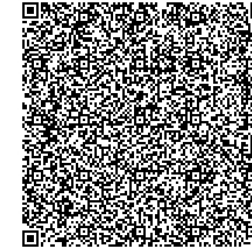
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00563	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00667	ARV Cum DO Date : 10-MAY-21
ARV Qty : 200	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230954467 Type Of Consumer SP

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

Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		



Ack no :122111200734804 AckDate : 03-JUL-21

Irn No: abe4d74c2824c7ddeed89b104bf48c0a50e03325ed106a514ca17ceffa9db66f

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 133.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	442990.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4523.00
E. Evacuation Charges	@ 50.00	6652.00
F. Royalty	@ 14.00 % of Basic	62019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1240.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	536030.00
L. CGST	@ 2.50 % of Sub Total	13401.00
M. SGST	@ 2.50 % of Sub Total	13401.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53212.00
P. Total Net Amount in Figures (K to O)		616044.00

Rupees Six Lakh Sixteen Thousand Forty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00564	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP00302	ARV Cum DO Date	20-APR-21
ARV Qty : 350	Unit Name	3604 SASTI NO. 3 INCLI

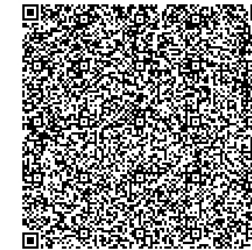
Unique Bid Id : 230909992 Type Of Consumer SP

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

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

Ack no :122111200734965 AckDate : 03-JUL-21

Irn No: ec388fca2c77a6106f32933c2b334b124fe557a3b26da244e5b114abb96ed5cc



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 197.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	662161.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6720.00
E. Evacuation Charges	@ 50.00	9883.00
F. Royalty	@ 14.00 % of Basic	92703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27811.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1854.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801132.00
L. CGST	@ 2.50 % of Sub Total	20028.00
M. SGST	@ 2.50 % of Sub Total	20028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79064.00
P. Total Net Amount in Figures (K to O)		920252.00

Rupees Nine Lakh Twenty Thousand Two Hundred Fifty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00565	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP00187	ARV Cum DO Date	16-APR-21
ARV Qty : 190	Unit Name	3604 SASTI NO. 3 INCLI

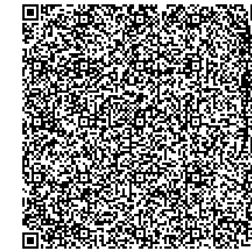
Unique Bid Id : 230909821 Type Of Consumer SP

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

Partv Code	105960	Destination	WITHIN STATE
Name	Shree Agarwal Coal India Pvt.Ltd		
Address	Devkripa Societv Wardhman Nagar,216 Bhandara RoadNagpur4		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCS6709L1ZW		

Ack no :122111200735256 AckDate : 03-JUL-21

Irn No: d651986a108a6e0e968d57a6f41da103a4f07eb7c6101f7dc09ef2d46ebe8004



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	242875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2465.00
E. Evacuation Charges	@ 50.00	3625.00
F. Royalty	@ 14.00 % of Basic	34003.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	680.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	293849.00
L. CGST	@ 2.50 % of Sub Total	7346.00
M. SGST	@ 2.50 % of Sub Total	7346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29000.00
P. Total Net Amount in Figures (K to O)		337541.00

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

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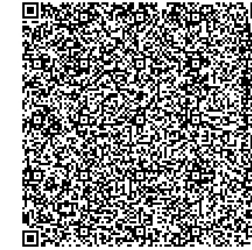
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00566	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00478	ARV Cum DO Date : 29-APR-21
ARV Qty : 80	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230909878 Type Of Consumer SP

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

Partv Code	129037	Destination	WITHIN STATE
Name	RATHI SALES CORPORATION		
Address	1149 CENTRAL AVENUE GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27ADFPR2619N1Z3		



Ack no :122111200735663 AckDate : 03-JUL-21

Irn No: cd954529bc493023161d31e844ada50aa9a0b77b2a6460c3c5e2b6db991ded78

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	179862.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1825.00
E. Evacuation Charges	@ 50.00	2685.00
F. Royalty	@ 14.00 % of Basic	25181.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7554.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	504.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217611.00
L. CGST	@ 2.50 % of Sub Total	5440.00
M. SGST	@ 2.50 % of Sub Total	5440.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21476.00
P. Total Net Amount in Figures (K to O)		249967.00

Rupees Two Lakh Fortv-Nine Thousand Nine Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00567 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP00349 ARV Cum DO Date : 22-APR-21
ARV Qty : 90 Unit Name : 3604 SASTI NO. 3 INCLI

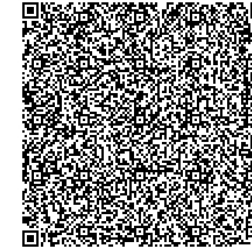
Unique Bid Id : 230910450 Type Of Consumer : SP

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

Partv Code : 131637 Destination : OUTER STATE
Name : SAIRAM ENTERPRISES
Address : Sv No 51 Cheberthv (Vill)Markook Mandal Siddipet502279
State :
State Code : 36
GSTIN No : 36CERPM5553D1Z7

Ack no :122111200735830 AckDate : 03-JUL-21

Irn No: d45bf66f18d55ec11ba0ba8596d67920fa2c4a3d705af719a710a5ee236c77b2



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.280

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3370.00	95304.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	962.00
E. Evacuation Charges	@	50.00	1414.00
F. Royalty	@	14.00 % of Basic	13343.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	4003.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	267.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		115293.00
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	5765.00
O. State Compensation Cess	@	400.00	11312.00
P. Total Net Amount in Figures (K to O)			132370.00

Rupees One Lakh Thirty-Two Thousand Three Hundred Seventy Only

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Sales Account Incharge

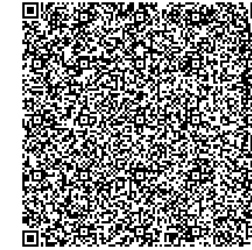
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00568	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00125	ARV Cum DO Date : 16-APR-21
ARV Qty : 510	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230910268 Type Of Consumer SP

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

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122111200735900 AckDate : 03-JUL-21

Irn No: c0a3bled640d8df1da77a3a72efaea8cc3f3a74ff841f2274e008b5425b4bef4

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	529401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5373.00
E. Evacuation Charges	@ 50.00	7902.00
F. Royalty	@ 14.00 % of Basic	74116.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1482.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640509.00
L. CGST	@ 2.50 % of Sub Total	16013.00
M. SGST	@ 2.50 % of Sub Total	16013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63212.00
P. Total Net Amount in Figures (K to O)		735747.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00569	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP00098	ARV Cum DO Date	16-APR-21
ARV Qty : 320	Unit Name	3604 SASTI NO. 3 INCLI

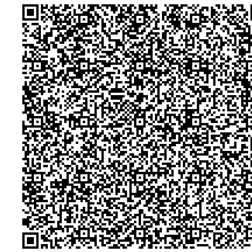
Unique Bid Id : 230909876 Type Of Consumer SP

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

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

Ack no :122111200736121 AckDate : 03-JUL-21

Irn No: a9932567dc9c346b9ada9bcf5ba5cb6dfaa6433c0fa7ba280228b997fc0ce98b



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	265186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2691.00
E. Evacuation Charges	@ 50.00	3958.00
F. Royalty	@ 14.00 % of Basic	37126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11138.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	743.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	320842.00
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	16042.00
O. State Compensation Cess	@ 400.00	31664.00
P. Total Net Amount in Figures (K to O)		368548.00

Rupees Three Lakh Sixty-Eight Thousand Five Hundred Fortv-Eight Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00570	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00278	ARV Cum DO Date : 19-APR-21
ARV Qty : 150	Unit Name : 3604 SASTI NO. 3 INCLI

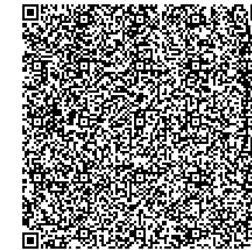
Unique Bid Id : 230910309 Type Of Consumer SP

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

Partv Code	111211	Destination	WITHIN STATE
Name	Garg traders		
Address	Lakhmapur nagpur road	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		

Ack no :122111200736291 AckDate : 03-JUL-21

Irn No: 3fc9a626d33929fae893ec941cdd0a622ab72bc20c464abca9cb1365deled3ff



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3350.00	187165.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1900.00
E. Evacuation Charges	@ 50.00	2794.00
F. Royalty	@ 14.00 % of Basic	26203.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7861.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	226447.00
L. CGST	@ 2.50 % of Sub Total	5661.00
M. SGST	@ 2.50 % of Sub Total	5661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22348.00
P. Total Net Amount in Figures (K to O)		260117.00

Rupees Two Lakh Sixty Thousand One Hundred Seventeen Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00572	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604SP00704	ARV Cum DO Date	12-MAY-21
ARV Qty : 100	Unit Name	3604 SASTI NO. 3 INCLI

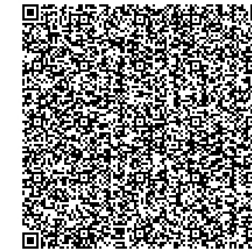
Unique Bid Id : 230954510 Type Of Consumer SP

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

Partv Code	130144	Destination	WITHIN STATE
Name	KUNAL TRADERS		
Address	GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AMHPB4343A1ZO		

Ack no :122111200737023 AckDate : 03-JUL-21

Irn No: 51b77fb72b7e8c74fa0a9385160cd0felc212125946ee4f9af401ad19e44bc29



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	85833.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 50.00	1301.00
F. Royalty	@ 14.00 % of Basic	12017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	103880.00
L. CGST	@ 2.50 % of Sub Total	2597.00
M. SGST	@ 2.50 % of Sub Total	2597.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10404.00
P. Total Net Amount in Figures (K to O)		119478.00

Rupees One Lakh Nineteen Thousand Four Hundred Seventy-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00573	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00672	ARV Cum DO Date : 10-MAY-21
ARV Qty : 320	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230954533 Type Of Consumer SP

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

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



Ack no :122111200737519 AckDate : 03-JUL-21

Irn No: 6b01c043bf14757b92635aea5597476b0d8920c3390b00fb4c5329da3f6185f3

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	1065600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 50.00	16000.00
F. Royalty	@ 14.00 % of Basic	149184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1289403.00
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	64470.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		1481873.00

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

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

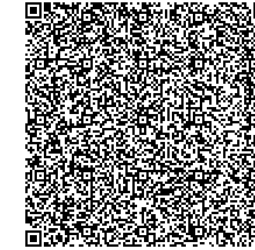
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00574	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP00825	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 230954518 Type Of Consumer SP

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

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



Ack no :122111200737847 AckDate : 03-JUL-21

Irn No: 9240a8bda05ff30f4c4ed7cb58491d5e8ef7a36f6a7a9facdc40147dfc99054d

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3330.00	1665000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	233100.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4662.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2014692.00
L. CGST	@ 2.50 % of Sub Total	50367.00
M. SGST	@ 2.50 % of Sub Total	50367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		2315426.00

Rupees Twenty-Three Lakh Fifteen Thousand Four Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD00575 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP01031 ARV Cum DO Date : 04-JUN-21
ARV Qty : 200 Unit Name : 3604 SASTI NO. 3 INCLI

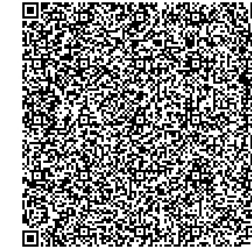
Unique Bid Id : 8901647 Type Of Consumer : SP

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

Partv Code : 8690 Destination : WITHIN STATE
Name : Nilesh Traders Pvt. Ltd.
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401
State : Maharashtra
State Code : 27
GSTIN No : 27AACCN2865P1ZV

Ack no :122111200738101 AckDate : 03-JUL-21

Irn No: f61efec98a6f1f63fad04e5a31a355f6f2c06cb5453cf640e6d8a24710551c83



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.680

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3080.00	79094.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	873.00
E. Evacuation Charges	@	50.00	1284.00
F. Royalty	@	14.00 % of Basic	11073.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	3322.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	221.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		95867.00
L. CGST	@	2.50 % of Sub Total	2397.00
M. SGST	@	2.50 % of Sub Total	2397.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10272.00
P. Total Net Amount in Figures (K to O)			110933.00

Rupees One Lakh Ten Thousand Nine Hundred Thirty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604FD00571	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604FS00037	ARV Cum DO Date : 15-JUN-21
ARV Qty : 112	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil, Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		

Ack no :122111200736723 AckDate : 03-JUL-21

Irn No: a736c93dcfbfc23a4f6bf4ba845f36f5dbc00953e4ca99cdeb8cbe3169eb8795



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 85.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	217398.00
B. Commitment/Benification Charges	@ 15.00	1277.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2895.00
E. Evacuation Charges	@ 50.00	4257.00
F. Royalty	@ 14.00 % of Basic	30436.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266003.00
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	13300.00
O. State Compensation Cess	@ 400.00	34056.00
P. Total Net Amount in Figures (K to O)		313359.00

Rupees Three Lakh Thirteen Thousand Three Hundred Fifty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00578	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223605EE00036	ARV Cum DO Date	15-MAY-21
ARV Qty : 15000	Unit Name	3605 SASTI EXP OCM

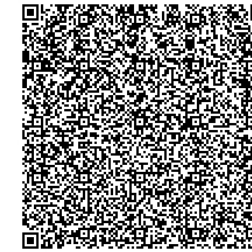
Unique Bid Id : 8889626 Type Of Consumer EE

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

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

Ack no :122111200739508 AckDate : 03-JUL-21

Irn No: 9f6c1140a6498010ffee1315af8e6a967280e5da6e784546a803df58a858a60f



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 8959.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	25659492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	304617.00
E. Evacuation Charges	@ 50.00	447966.00
F. Royalty	@ 14.00 % of Basic	3592329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1077699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	71847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31153950.00
L. CGST	@ 2.50 % of Sub Total	778849.00
M. SGST	@ 2.50 % of Sub Total	778849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3583728.00
P. Total Net Amount in Figures (K to O)		36295376.00

Rupees Three Crore Sixty-Two Lakh Ninety-Five Thousand Three Hundred Seventy-Six

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Sales Account Incharge

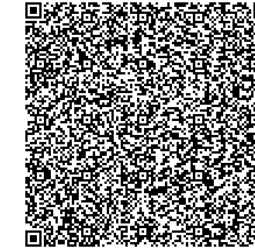
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00579	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223605EE00043	ARV Cum DO Date : 21-MAY-21
ARV Qty : 5000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 8889632 Type Of Consumer EE

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

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



Ack no :122111200739979 AckDate : 03-JUL-21

Irn No: 0607aa7821bac845fe5a5630b08032f734d43b7d9575e6af8f89571621baf336

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4673.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	13385620.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	158908.00
E. Evacuation Charges	@ 50.00	233688.00
F. Royalty	@ 14.00 % of Basic	1873987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	562196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	37480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16251879.00
L. CGST	@ 2.50 % of Sub Total	406297.00
M. SGST	@ 2.50 % of Sub Total	406297.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1869500.00
P. Total Net Amount in Figures (K to O)		18933973.00

Rupees One Crore Eighty-Nine Lakh Thirty-Three Thousand Nine Hundred Seventy-Thre

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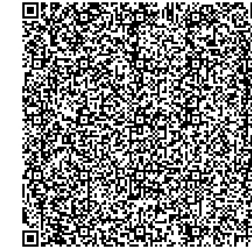
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605AD00588	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223605EE00088	ARV Cum DO Date : 18-JUN-21
ARV Qty : 10000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : 8889632 Type Of Consumer EE

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

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



Ack no :122111200741080 AckDate : 03-JUL-21

Irn No: 9ceaff89fd5cb676b70f95e124735c306d68b0501b95673197f4c2a880786741

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	916680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10882.00
E. Evacuation Charges	@ 50.00	16004.00
F. Royalty	@ 14.00 % of Basic	128335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38501.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2567.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1112969.00
L. CGST	@ 2.50 % of Sub Total	27824.00
M. SGST	@ 2.50 % of Sub Total	27824.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128028.00
P. Total Net Amount in Figures (K to O)		1296645.00

Rupees Twelve Lakh Ninety-Six Thousand Six Hundred Forty-Five Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00576	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00240	ARV Cum DO Date : 28-MAY-21
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM

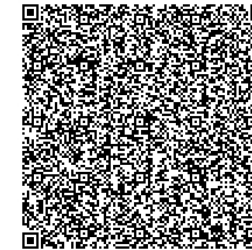
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111200738572 AckDate : 03-JUL-21

Irn No: 756327a7283748bf270e0a4c4f8e3107dbcac406dc8c57c6d45cf4e22da6e9f4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 372.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	716113.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32381.00
D. Surface Transportation Charges	@ 34.00	12655.00
E. Evacuation Charges	@ 50.00	18610.00
F. Royalty	@ 14.00 % of Basic	100256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2005.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	912097.00
L. CGST	@ 2.50 % of Sub Total	22802.00
M. SGST	@ 2.50 % of Sub Total	22802.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148880.00
P. Total Net Amount in Figures (K to O)		1106581.00

Rupees Eleven Lakh Six Thousand Five Hundred Eighty-One Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00577	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00080	ARV Cum DO Date : 24-APR-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

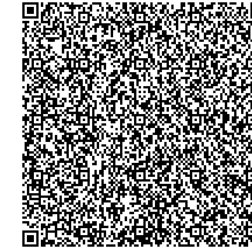
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015011	Destination	MH
Name	GOPANI IRON & POWER INDIA PVT.LTD.		
Address	A-22, MIDC, TADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122111200739155 AckDate : 03-JUL-21

Irn No: fff41e65f5f06a587ddb951d44abd241575315aba72ccca4895d38adf4d4d281



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1966.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3782757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	171050.00
D. Surface Transportation Charges	@ 34.00	66847.00
E. Evacuation Charges	@ 50.00	98305.00
F. Royalty	@ 14.00 % of Basic	529586.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	158876.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10592.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4818013.00
L. CGST	@ 2.50 % of Sub Total	120450.00
M. SGST	@ 2.50 % of Sub Total	120450.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	786436.00
P. Total Net Amount in Figures (K to O)		5845349.00

Rupees Fifty-Eight Lakh Forty-Five Thousand Three Hundred Forty-Nine Only

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Sales Account Incharge

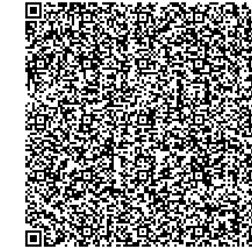
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00580	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00244	ARV Cum DO Date : 28-MAY-21
ARV Qty : 1666	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405003 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122111200740151 AckDate : 03-JUL-21

Irn No: d662c826275e6ba01285ccbdebe15d82e9e47819c0a1b18b583dfabel1f576b12

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1458.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2806019.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	126883.00
D. Surface Transportation Charges	@ 34.00	49587.00
E. Evacuation Charges	@ 50.00	72922.00
F. Royalty	@ 14.00 % of Basic	392843.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	117853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7857.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3573964.00
L. CGST	@ 2.50 % of Sub Total	89349.00
M. SGST	@ 2.50 % of Sub Total	89349.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	583372.00
P. Total Net Amount in Figures (K to O)		4336034.00

Rupees Forty-Three Lakh Thirty-Six Thousand Thirty-Four Only

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

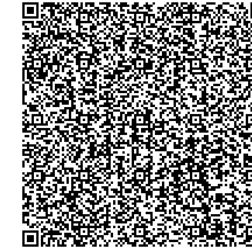
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00581	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00200	ARV Cum DO Date : 19-MAY-21
ARV Qty : 500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111200740434 AckDate : 03-JUL-21

Irn No: 92c53ad27bb90e18eee9210379b9c66a5d8be0e0c0e21c0737c672addlea338c

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 470.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	906166.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40975.00
D. Surface Transportation Charges	@ 34.00	16013.00
E. Evacuation Charges	@ 50.00	23549.00
F. Royalty	@ 14.00 % of Basic	126863.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2537.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1154162.00
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	57708.00
O. State Compensation Cess	@ 400.00	188392.00
P. Total Net Amount in Figures (K to O)		1400262.00

Rupees Fourteen Lakh Two Hundred Sixty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00582	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00201	ARV Cum DO Date	19-MAY-21
ARV Qty : 600	Unit Name	3605 SASTI EXP OCM

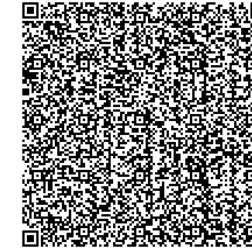
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		

Ack no :122111200740638 AckDate : 03-JUL-21

Irn No: c905830df081cd2cf8ac48695c1664c9bf8aab8a70f9c37770c3e79f29f5f2b8



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 536.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1032822.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46702.00
D. Surface Transportation Charges	@ 34.00	18252.00
E. Evacuation Charges	@ 50.00	26840.00
F. Royalty	@ 14.00 % of Basic	144595.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2892.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1315482.00
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	65774.00
O. State Compensation Cess	@ 400.00	214724.00
P. Total Net Amount in Figures (K to O)		1595980.00

Rupees Fifteen Lakh Ninety-Five Thousand Nine Hundred Eighty Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00583	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00320	ARV Cum DO Date : 12-JUN-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

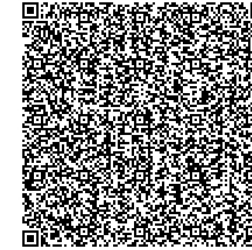
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405003
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122111200740771 AckDate : 03-JUL-21

Irn No: 8f81d6c526f7aa688d9f73017dc409fba8d70190c56ale2adae674c2e08ae02b



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 50.00	50000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2450555.00
L. CGST	@ 2.50 % of Sub Total	61264.00
M. SGST	@ 2.50 % of Sub Total	61264.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2973083.00

Rupees Twenty-Nine Lakh Seventy-Three Thousand Eighty-Three Only

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

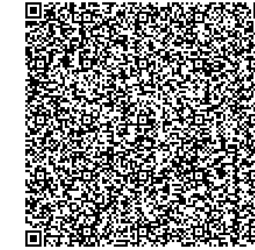
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00584	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00310	ARV Cum DO Date : 11-JUN-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111200740814 AckDate : 03-JUL-21

Irn No: 06d8a66dac1bb51f616fd790e2a989ac39684c3e18c1740e9ccb14a9ce8ec131

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	63858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2888.00
D. Surface Transportation Charges	@ 34.00	1128.00
E. Evacuation Charges	@ 50.00	1660.00
F. Royalty	@ 14.00 % of Basic	8940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2682.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	179.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81335.00
L. CGST	@ 2.50 % of Sub Total	2033.00
M. SGST	@ 2.50 % of Sub Total	2033.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13276.00
P. Total Net Amount in Figures (K to O)		98677.00

Rupees Ninety-Eight Thousand Six Hundred Seventy-Seven Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00585	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00288	ARV Cum DO Date : 04-JUN-21
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200740896 AckDate : 03-JUL-21

Irn No: b8cd8f3c1641b98e46c23453ad30d44adc50c5a7388b881e2b84ce74a557a3e8



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 591.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1138931.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51501.00
D. Surface Transportation Charges	@ 34.00	20127.00
E. Evacuation Charges	@ 50.00	29598.00
F. Royalty	@ 14.00 % of Basic	159450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1450631.00
L. CGST	@ 2.50 % of Sub Total	36266.00
M. SGST	@ 2.50 % of Sub Total	36266.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	236784.00
P. Total Net Amount in Figures (K to O)		1759947.00

Rupees Seventeen Lakh Fifty-Nine Thousand Nine Hundred Fortv-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00586	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00282	ARV Cum DO Date	03-JUN-21
ARV Qty : 3083	Unit Name	3605 SASTI EXP OCM

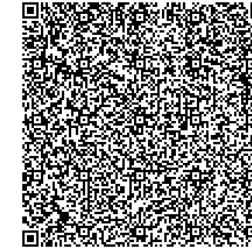
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200740957 AckDate : 03-JUL-21

Irn No: 126be0b8fceb1989a005d07f4d908a633531bf2a288c0f9f03d3b3deef737780



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3083.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	5931692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 50.00	154150.00
F. Royalty	@ 14.00 % of Basic	830437.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	249131.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	16609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7555062.00
L. CGST	@ 2.50 % of Sub Total	188877.00
M. SGST	@ 2.50 % of Sub Total	188877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		9166016.00

Rupees Ninety-One Lakh Sixty-Six Thousand Sixteen Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00587	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00276	ARV Cum DO Date : 01-JUN-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

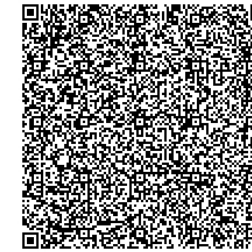
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		

Ack no :122111200740993 AckDate : 03-JUL-21

Irn No: 3b583415a7c6f5947119930c29f4af4b86e57d9cfd213ea8a93870f2bca31c22



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 723.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1392841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62982.00
D. Surface Transportation Charges	@ 34.00	24614.00
E. Evacuation Charges	@ 50.00	36197.00
F. Royalty	@ 14.00 % of Basic	194998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3900.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1774031.00
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	88702.00
O. State Compensation Cess	@ 400.00	289572.00
P. Total Net Amount in Figures (K to O)		2152305.00

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

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Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00589	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00292	ARV Cum DO Date	07-JUN-21
ARV Qty : 100	Unit Name	3605 SASTI EXP OCM

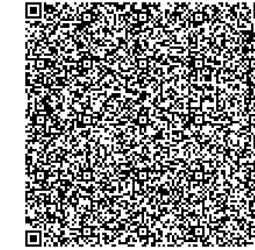
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035028	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address	AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200741123 AckDate : 03-JUL-21

Irn No: c44c4565b02eda152fe9fc05f016e8d81b87945e4b5fb36a0d102b1199516f03



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	138451.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6261.00
D. Surface Transportation Charges	@ 34.00	2447.00
E. Evacuation Charges	@ 50.00	3598.00
F. Royalty	@ 14.00 % of Basic	19383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5815.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	388.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	176343.00
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	28784.00
P. Total Net Amount in Figures (K to O)		213945.00

Rupees Two Lakh Thirteen Thousand Nine Hundred Forty-Five Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00590	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00329	ARV Cum DO Date	15-JUN-21
ARV Qty : 1000	Unit Name	3605 SASTI EXP OCM

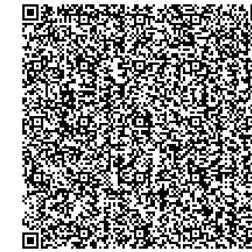
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405003	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111200741196 AckDate : 03-JUL-21

Irn No: 7e39f2f682cc2198627e5024973272f655647b4682b18278b2fd0b1127b449f4



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 407.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	783799.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35442.00
D. Surface Transportation Charges	@ 34.00	13851.00
E. Evacuation Charges	@ 50.00	20369.00
F. Royalty	@ 14.00 % of Basic	109732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	998308.00
L. CGST	@ 2.50 % of Sub Total	24958.00
M. SGST	@ 2.50 % of Sub Total	24958.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162952.00
P. Total Net Amount in Figures (K to O)		1211176.00

Rupees Twelve Lakh Eleven Thousand One Hundred Seventy-Six Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD00591	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00287	ARV Cum DO Date : 04-JUN-21
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM

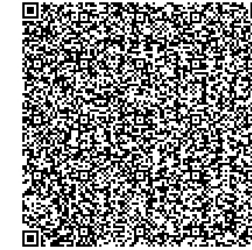
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111200741248 AckDate : 03-JUL-21

Irn No: cd43e2fc08d8bd5ab6c4fbaa91b1d5937d155182df4afc82221f67a441b4af9b



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4166.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	8015384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	362442.00
D. Surface Transportation Charges	@ 34.00	141644.00
E. Evacuation Charges	@ 50.00	208300.00
F. Royalty	@ 14.00 % of Basic	1122154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	336646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22443.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10209013.00
L. CGST	@ 2.50 % of Sub Total	255225.00
M. SGST	@ 2.50 % of Sub Total	255225.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1666400.00
P. Total Net Amount in Figures (K to O)		12385863.00

Rupees One Crore Twenty-Three Lakh Eighty-Five Thousand Eight Hundred Sixty-Three

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223612AD00592 Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10M
ARV Cum DO Number : WBD213612SP08443 ARV Cum DO Date : 25-FEB-21
ARV Qty : 250 Unit Name : 3612 GOURI EXP (A) OCM

Unique Bid Id : 230651203 Type Of Consumer : SP

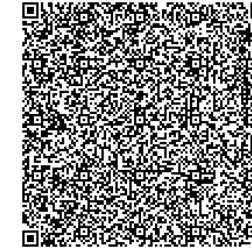
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code : 132774
Name : MALU TRADING COMPANY
Address : WARDHAMANNAGARNAGPUR440008
State : Maharashtra
State Code : 27
GSTIN No : 27CTOPM5358J1ZY

Destination : WITHIN STATE

Ack no :122111200741309 AckDate : 03-JUL-21

Irn No: 1fc03b10f6fa64ef999781410aelb8078f7550116162aa50a37a4f643f94529a



Grade Code : G9G10M Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.040

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2425.00	75272.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 69.00	2142.00
E. Evacuation Charges	@ 50.00	1552.00
F. Royalty	@ 14.00 % of Basic	10538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92876.00
L. CGST	@ 2.50 % of Sub Total	2322.00
M. SGST	@ 2.50 % of Sub Total	2322.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12416.00
P. Total Net Amount in Figures (K to O)		109936.00

Rupees One Lakh Nine Thousand Nine Hundred Thirty-Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00593	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP09079	ARV Cum DO Date	19-MAR-21
ARV Qty : 110	Unit Name	3615 POUNI OCM

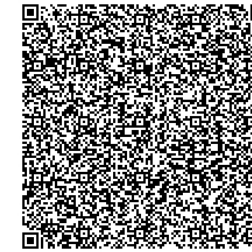
Unique Bid Id : 230848065 Type Of Consumer SP

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

Partv Code	111337	Destination	WITHIN STATE
Name	ARIHANT COAL TRADERS		
Address	Jain Transport Complex.Nagpur road, Lakhmapur, Chandrapur.		
State	Maharashtra		
State Code	27		
GSTIN No	27ABMPJ5529J1Z9		

Ack no :122111200741406 AckDate : 03-JUL-21

Irn No: 3be681b4ealffb5b0610d08bd993638eae54907b5a5c2bfe2610a24214b83710



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 14.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	37970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	490.00
E. Evacuation Charges	@ 50.00	721.00
F. Royalty	@ 14.00 % of Basic	5316.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	106.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	46198.00
L. CGST	@ 2.50 % of Sub Total	1155.00
M. SGST	@ 2.50 % of Sub Total	1155.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5764.00
P. Total Net Amount in Figures (K to O)		54272.00

Rupees Fifty-Four Thousand Two Hundred Seventy-Two Only

E. & O.E

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00594	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WBD213615SP08452	ARV Cum DO Date	25-FEB-21
ARV Qty : 60	Unit Name	3615 POUNI OCM

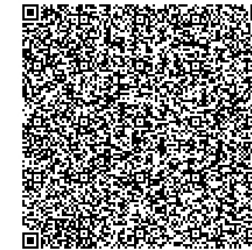
Unique Bid Id : 230651399 Type Of Consumer SP

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

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

Ack no :122111200741497 AckDate : 03-JUL-21

Irn No: 670e7fb4e9b1d4c261e8005a7b5a64dc4a107f95994a951581819152e75f5570



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 15.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2225.00	34710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	530.00
E. Evacuation Charges	@ 50.00	780.00
F. Royalty	@ 14.00 % of Basic	4859.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1458.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	97.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	42434.00
L. CGST	@ 2.50 % of Sub Total	1061.00
M. SGST	@ 2.50 % of Sub Total	1061.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6240.00
P. Total Net Amount in Figures (K to O)		50796.00

Rupees Fifty Thousand Seven Hundred Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00595	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09086	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3615 POUNI OCM

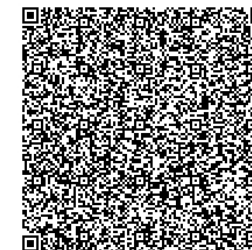
Unique Bid Id : 230848996 Type Of Consumer SP

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

Partv Code	130504	Destination	WITHIN STATE
Name	M S K TRADERS		
Address	Sai Baba Ward SAI BABA MANDIR	Chandrapur	442401
State	Maharashtra		
State Code	27		
GSTIN No	27AWEPK2268E1ZM		

Ack no :122111200741567 AckDate : 03-JUL-21

Irn No: 41f52bb53c6ed77ca70d551b92fa68e574a0ec6f64f874e1ab29f855e4ba47d7



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 21.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	57206.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	738.00
E. Evacuation Charges	@ 50.00	1086.00
F. Royalty	@ 14.00 % of Basic	8009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69602.00
L. CGST	@ 2.50 % of Sub Total	1740.00
M. SGST	@ 2.50 % of Sub Total	1740.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8684.00
P. Total Net Amount in Figures (K to O)		81766.00

Rupees Eighty-One Thousand Seven Hundred Sixty-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

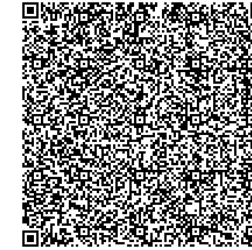
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223615AD00596	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WBD213615SP09446	ARV Cum DO Date : 31-MAR-21
ARV Qty : 210	Unit Name : 3615 POUNI OCM

Unique Bid Id : 230848406 Type Of Consumer SP

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

Partv Code : 123043	Destination : WITHIN STATE
Name : Vibhu Coal Pvt. Ltd.	
Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCV9528N1ZK	



Ack no :122111200741594 AckDate : 03-JUL-21

Irn No: a7130b23fd36e03c41d012d4019aaf5e2323f3d913598afe05e972b628a8d183

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2635.00	66297.00
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	9282.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2785.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80663.00
L. CGST	@ 2.50 % of Sub Total	2017.00
M. SGST	@ 2.50 % of Sub Total	2017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10064.00
P. Total Net Amount in Figures (K to O)		94761.00

Rupees Ninety-Four Thousand Seven Hundred Sixty-One Only

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