

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00398	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00581	ARV Cum DO Date : 04-MAY-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924446 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		

Ack no :122111201956184 AckDate : 03-JUL-21

Irn No: e9dd95124ebc0bd58c45c3b47b9f7a06c5e844e0121161afaab07fe3db87e01a



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3079.00	307900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	43106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12932.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	862.00
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)	:	373200.00
L. CGST	@ 2.50 % of Sub Total	9330.00
M. SGST	@ 2.50 % of Sub Total	9330.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		431860.00

Rupees Four Lakh Thirty-One Thousand Eight Hundred Sixty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

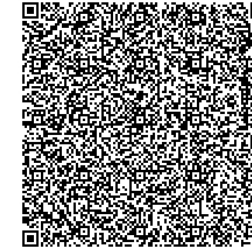
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00399	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00641	ARV Cum DO Date : 08-MAY-21
ARV Qty : 1490	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924467 Type Of Consumer SP

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

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



Ack no :122111201956102 AckDate : 03-JUL-21

Irn No: 1a49478c9f8883b681fa70f59d3fe4f24b5e2468b057a83dba34020eed3e43a

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 131.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3039.00	399081.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4465.00
E. Evacuation Charges	@ 50.00	6566.00
F. Royalty	@ 14.00 % of Basic	55871.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16761.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1117.00
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)	:	483861.00
L. CGST	@ 2.50 % of Sub Total	12097.00
M. SGST	@ 2.50 % of Sub Total	12097.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52528.00
P. Total Net Amount in Figures (K to O)		560583.00

Rupees Five Lakh Sixty Thousand Five Hundred Eighty-Three Only

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

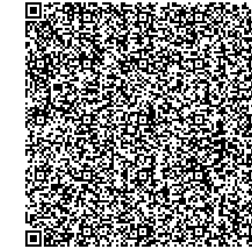
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00400	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00983	ARV Cum DO Date : 31-MAY-21
ARV Qty : 400	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230955521 Type Of Consumer SP

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

Partv Code : 111409	Destination : HINGNA ROAD, NAGPUR
Name : Sanvijay Rolling & Engineering Ltd	
Address : 9, Imambada Road,Nagpur440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111201956069 AckDate : 03-JUL-21

Irn No: 6bf16f49393f7c5bcf509665b6bccaaa45c43a0ee5c821c6fb274e7b70eeba9e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3437.00	1374800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 50.00	20000.00
F. Royalty	@ 14.00 % of Basic	192472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3849.00
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)	:	1662463.00
L. CGST	@ 2.50 % of Sub Total	41562.00
M. SGST	@ 2.50 % of Sub Total	41562.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1905587.00

Rupees Nineteen Lakh Five Thousand Five Hundred Eighty-Seven Only

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

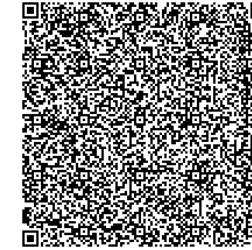
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00401	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP00383	ARV Cum DO Date : 28-APR-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230924423 Type Of Consumer SP

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

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122111201956014 AckDate : 03-JUL-21

Irn No: cf23ed44c8d937fc643c7d223e8198af4d95ff36324d4af3de76e880b6093be1

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 34.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3069.00	106955.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1185.00
E. Evacuation Charges	@ 50.00	1743.00
F. Royalty	@ 14.00 % of Basic	14974.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4492.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	299.00
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)	:	129648.00
L. CGST	@ 2.50 % of Sub Total	3241.00
M. SGST	@ 2.50 % of Sub Total	3241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13940.00
P. Total Net Amount in Figures (K to O)		150070.00

Rupees One Lakh Fifty Thousand Seventy Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00402	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_2N
ARV Cum DO Number : WCD223167SP00452	ARV Cum DO Date	29-APR-21
ARV Qty : 60	Unit Name	3167 NANDGAON INCLINE

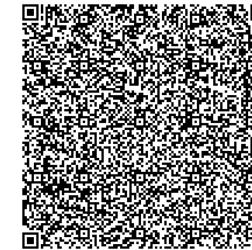
Unique Bid Id : 230924464	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	111535	Destination	WITHIN STATE
Name	Business Link		
Address	201 Himalava 2 Dr.Ambedkar Sr CA RoadNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AGSPA3944K2Z0		

Ack no :122111201955954	AckDate : 03-JUL-21
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Irn No: fa857c9c004fa6bd4e1a6f0a1e736ee3ace80e7da3ff31ee537bce2712486630



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_2N	HSN Code	: 2701		
Quantity(Tonns)	: 24.200				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3079.00	74512.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	823.00
E. Evacuation Charges	@ 50.00	1210.00
F. Royalty	@ 14.00 % of Basic	10432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	209.00
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)	:	90316.00
L. CGST	@ 2.50 % of Sub Total	2258.00
M. SGST	@ 2.50 % of Sub Total	2258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9680.00
P. Total Net Amount in Figures (K to O)		104512.00

Rupees One Lakh Four Thousand Five Hundred Twelve Only

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Sales Account Incharge

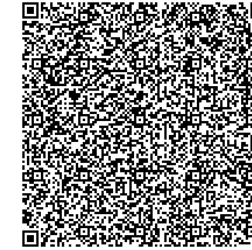
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00403	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00728	ARV Cum DO Date : 15-MAY-21
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230955565 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122111201955909 AckDate : 03-JUL-21

Irn No: 7219e7042e373c9ecaf079121d57c4f5ced43fb825a0df9fb6f2807189127c70

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3467.00	110632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1085.00
E. Evacuation Charges	@ 50.00	1596.00
F. Royalty	@ 14.00 % of Basic	15488.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
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)	:	133757.00
L. CGST	@ 2.50 % of Sub Total	3344.00
M. SGST	@ 2.50 % of Sub Total	3344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12764.00
P. Total Net Amount in Figures (K to O)		153209.00

Rupees One Lakh Fifty-Three Thousand Two Hundred 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00404	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00662	ARV Cum DO Date : 10-MAY-21
ARV Qty : 300	Unit Name : 3167 NANDGAON INCLINE

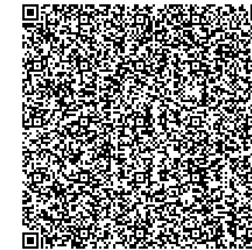
Unique Bid Id : 230955486 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		

Ack no :122111201955811 AckDate : 03-JUL-21

Irn No: 93e61833a910b048a4b32da31fe25bc0ffff225d2f6b8876bc8defa7af5880df



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 222.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3417.00	760863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7571.00
E. Evacuation Charges	@ 50.00	11134.00
F. Royalty	@ 14.00 % of Basic	106521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31956.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2130.00
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)	:	920175.00
L. CGST	@ 2.50 % of Sub Total	23004.00
M. SGST	@ 2.50 % of Sub Total	23004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89068.00
P. Total Net Amount in Figures (K to O)		1055251.00

Rupees Ten Lakh Fifty-Five Thousand Two Hundred Fifty-One Only

E. &amp; O.E

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Sales Account Incharge

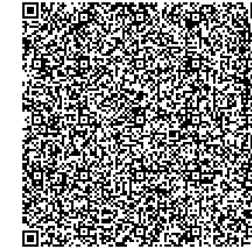
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00405	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00753	ARV Cum DO Date : 17-MAY-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230908806 Type Of Consumer SP

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

Partv Code	118668	Destination	WITHIN STATE
Name	Blackgold Associates		
Address	201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPA7972J2ZG		



Ack no :122111201955787 AckDate : 03-JUL-21

Irn No: 54ec8233052e924a4d3e9b398ba3aaed31f397f611642d07cec5baf7c0c7c4db

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3717.00	223020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 50.00	3000.00
F. Royalty	@ 14.00 % of Basic	31223.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9367.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	624.00
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)	:	269274.00
L. CGST	@ 2.50 % of Sub Total	6732.00
M. SGST	@ 2.50 % of Sub Total	6732.00
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)		306738.00

Rupees Three Lakh Six Thousand Seven Hundred Thirty-Eight Only

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



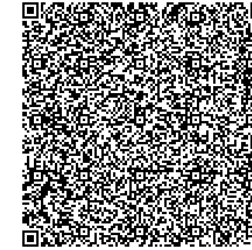
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00406	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP00910	ARV Cum DO Date : 28-MAY-21
ARV Qty : 100	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230955526 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 :122111201955732 AckDate : 03-JUL-21

Irn No: 84f775b0ff4232dee16937cccb6177102a17d6fc8f1d93848e5f186f3a2dc453

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3497.00	349700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 50.00	5000.00
F. Royalty	@ 14.00 % of Basic	48958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	979.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422724.00
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	21136.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		483860.00

Rupees Four Lakh Eighty-Three Thousand Eight Hundred Sixty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00407	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP01066	ARV Cum DO Date	05-JUN-21
ARV Qty : 150	Unit Name	3167 NANDGAON INCLINE

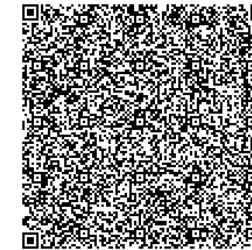
Unique Bid Id : 8902409 Type Of Consumer SP

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

Partv Code	66799	Destination	WITHIN STATE
Name	NOOR TRADERS		
Address	SUBHASH WARD, NEAR MADINA MASJIDBALLARPUR442701		
State	Maharashtra		
State Code	27		
GSTIN No	27EBLPK6763C1ZE		

Ack no :122111201955644 AckDate : 03-JUL-21

Irn No: 31877d3c9ad74db1177ee8d027c877b949208581337279109bac780be9179fd8



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 89.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3667.00	328783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3048.00
E. Evacuation Charges	@ 50.00	4483.00
F. Royalty	@ 14.00 % of Basic	46030.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
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)	:	397074.00
L. CGST	@ 2.50 % of Sub Total	9927.00
M. SGST	@ 2.50 % of Sub Total	9927.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35864.00
P. Total Net Amount in Figures (K to O)		452792.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00408	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_2N
ARV Cum DO Number : WCD223167SP00991	ARV Cum DO Date	31-MAY-21
ARV Qty : 2000	Unit Name	3167 NANDGAON INCLINE

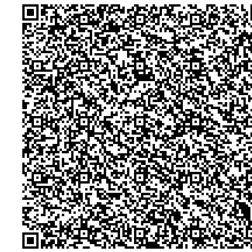
Unique Bid Id : 230978095 Type Of Consumer SP

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

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

Ack no :122111201955617 AckDate : 03-JUL-21

Irn No: fc984blae14cd9a52a714b238f74ac078e42791aac83ccc318b4c72aeed74f3c



Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1283.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3029.00	3887691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	43639.00
E. Evacuation Charges	@ 50.00	64175.00
F. Royalty	@ 14.00 % of Basic	544277.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	163283.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10886.00
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)	:	4713951.00
L. CGST	@ 2.50 % of Sub Total	117849.00
M. SGST	@ 2.50 % of Sub Total	117849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	513396.00
P. Total Net Amount in Figures (K to O)		5463045.00

Rupees Fifty-Four Lakh Sixty-Three Thousand Fortv-Five Only

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Checked By

Sales Account Incharge

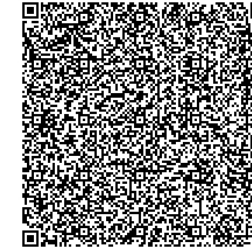
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00409	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01025	ARV Cum DO Date : 03-JUN-21
ARV Qty : 600	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 230955498 Type Of Consumer SP

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

Partv Code	119526	Destination	CHANDRAPUR, MS
Name	MULTI ORGANICS PRIVATE LIMITED		
Address	A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		



Ack no :122111201955547 AckDate : 03-JUL-21

Irn No: 0f8344fe6d4662dc9346fa3696d2d95973fbc2dbc72dc1b0d3e201fbc43d3c35

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3417.00	134937.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1343.00
E. Evacuation Charges	@ 50.00	1975.00
F. Royalty	@ 14.00 % of Basic	18891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	378.00
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)	:	163191.00
L. CGST	@ 2.50 % of Sub Total	4080.00
M. SGST	@ 2.50 % of Sub Total	4080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15796.00
P. Total Net Amount in Figures (K to O)		187147.00

Rupees One Lakh Eighty-Seven Thousand One Hundred Forty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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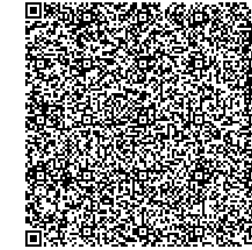
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00410	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01334	ARV Cum DO Date : 16-JUN-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8902415 Type Of Consumer SP

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

Partv Code : 11596	Destination : WITHIN STATE
Name : Business Link	
Address : 201 Himalava II,Dr ambedkar Sq.,C.A. Road, Nagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AGSPA3944K2Z0	



Ack no :122111201955486 AckDate : 03-JUL-21

Irn No: 5b866987b9b2456b1861946466b2e1982d48ee58b32f196791f47df8543ea168

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3667.00	116464.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1080.00
E. Evacuation Charges	@ 50.00	1588.00
F. Royalty	@ 14.00 % of Basic	16305.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4892.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	326.00
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)	:	140655.00
L. CGST	@ 2.50 % of Sub Total	3516.00
M. SGST	@ 2.50 % of Sub Total	3516.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12704.00
P. Total Net Amount in Figures (K to O)		160391.00

Rupees One Lakh Sixty Thousand Three Hundred Ninety-One Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00411	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01208	ARV Cum DO Date : 12-JUN-21
ARV Qty : 150	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8902382 Type Of Consumer SP

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

Partv Code	51294	Destination	INDORE (M.P.)
Name	INDORE SAHAKARI DUGDH SANGH MARYADIT		
Address	CHANDA TALAWALI, MANGLIA,INDORE453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		

Ack no :122111201955404 AckDate : 03-JUL-21

Irn No: ad39e4fdc10c7a3032e159ccb119dc6077578d75bd69f70f036060c2a10fe14b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3667.00	280856.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 50.00	3830.00
F. Royalty	@ 14.00 % of Basic	39320.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11796.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	786.00
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)	:	339192.00
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	16960.00
O. State Compensation Cess	@ 400.00	30636.00
P. Total Net Amount in Figures (K to O)		386788.00

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

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Checked By

Sales Account Incharge

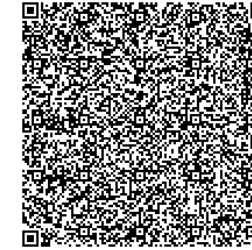
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00412	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01162	ARV Cum DO Date : 11-JUN-21
ARV Qty : 200	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8902417 Type Of Consumer SP

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

Partv Code : 67117	Destination : WITHIN STATE
Name : SALASAR ENERGIES	
Address : 2ND FLOOR MANSI APPARTMENT,NR. SAI BABA MANDICHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAIHM5317E1ZA	



Ack no :122111201955343 AckDate : 03-JUL-21

Irn No: ab906574baa7e0300e41831d0f8faalaa8687b0800763de9c351b5bbf7ca3cb7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3667.00	329773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3058.00
E. Evacuation Charges	@ 50.00	4497.00
F. Royalty	@ 14.00 % of Basic	46168.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	923.00
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)	:	398269.00
L. CGST	@ 2.50 % of Sub Total	9957.00
M. SGST	@ 2.50 % of Sub Total	9957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35972.00
P. Total Net Amount in Figures (K to O)		454155.00

Rupees Four Lakh Fiftv-Four Thousand One Hundred Fiftv-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00413	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167SP01163	ARV Cum DO Date : 11-JUN-21
ARV Qty : 350	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8902378 Type Of Consumer SP

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

Partv Code : 63724	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PVT LTD	
Address : A-2, MIDC INDUSTRIAL AREA, GHUGGUS ROADCHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122111201955291 AckDate : 03-JUL-21

Irn No: 9044099c06696cbce12056a4f71d11c8alfe4f20ac154a0ea519610ef163e684

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3617.00	753783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7086.00
E. Evacuation Charges	@ 50.00	10420.00
F. Royalty	@ 14.00 % of Basic	105530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31659.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2111.00
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)	:	910589.00
L. CGST	@ 2.50 % of Sub Total	22765.00
M. SGST	@ 2.50 % of Sub Total	22765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83360.00
P. Total Net Amount in Figures (K to O)		1039479.00

Rupees Ten Lakh Thirty-Nine Thousand Four Hundred 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167FD00397	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167FL00132	ARV Cum DO Date : 04-MAY-21
ARV Qty : 350	Unit Name : 3167 NANDGAON INCLINE

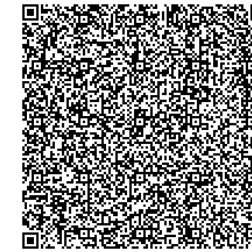
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485056	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	503 KESHAVAMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111201956227 AckDate : 03-JUL-21

Irn No: f2fb365bd0212fa7842c4a0003791f1b55a51e35724c9d259968a5d2babd240d



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 350.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	1382157.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11900.00
E. Evacuation Charges	@ 50.00	17500.00
F. Royalty	@ 14.00 % of Basic	193502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3870.00
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)	:	1666980.00
L. CGST	@ 2.50 % of Sub Total	41675.00
M. SGST	@ 2.50 % of Sub Total	41675.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140000.00
P. Total Net Amount in Figures (K to O)		1890330.00

Rupees Eighteen Lakh Ninety Thousand Three Hundred Thirty Only

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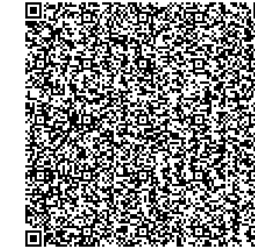
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00418	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP00911	ARV Cum DO Date : 28-MAY-21
ARV Qty : 150	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230955452 Type Of Consumer SP

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

Partv Code	109209	Destination	INDORE (M.P.)
Name	Indore Sahakari Dugdha Sangh Mydt		
Address	Chanda Talawali, Manalia Indore 452017		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAAJI0016N1ZK		



Ack no :122111201954751 AckDate : 03-JUL-21

Irn No: 96621ea65c41d33322bf23e0cab2f2617784c9644266dd53b16cf531bb8075cc

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 117.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3487.00	409409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3992.00
E. Evacuation Charges	@ 50.00	5871.00
F. Royalty	@ 14.00 % of Basic	57317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
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)	:	494930.00
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	24747.00
O. State Compensation Cess	@ 400.00	46964.00
P. Total Net Amount in Figures (K to O)		566641.00

Rupees Five Lakh Sixty-Six Thousand Six Hundred Forty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00419	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177SP00803	ARV Cum DO Date : 21-MAY-21
ARV Qty : 60	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230978089 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 :122111201954654 AckDate : 03-JUL-21

Irn No: c5bec6a24fac6ab4172e51cace0f5a8d0285f29dbf344bb73f3138a86834abec



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3209.00	192540.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2040.00
E. Evacuation Charges	@	50.00	3000.00
F. Royalty	@	14.00 % of Basic	26956.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8087.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	539.00
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)	:		233162.00
L. CGST	@	2.50 % of Sub Total	5829.00
M. SGST	@	2.50 % of Sub Total	5829.00
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)			268820.00

Rupees Two Lakh Sixty-Eight Thousand Eight Hundred Twenty Only

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Sales Account Incharge

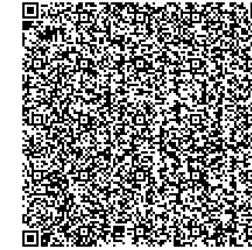
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00420	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP00655	ARV Cum DO Date : 10-MAY-21
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 230955453 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 :122111201954548 AckDate : 03-JUL-21

Irn No: fdc1c0731c71f1834aecdalb9af9f2e7c99987adb0c489805c725f3529cf645e

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3407.00	299339.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2987.00
E. Evacuation Charges	@ 50.00	4393.00
F. Royalty	@ 14.00 % of Basic	41907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	838.00
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)	:	362036.00
L. CGST	@ 2.50 % of Sub Total	9051.00
M. SGST	@ 2.50 % of Sub Total	9051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35144.00
P. Total Net Amount in Figures (K to O)		415282.00

Rupees Four Lakh Fifteen Thousand Two Hundred Eighty-Two Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00421	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP00657	ARV Cum DO Date	10-MAY-21
ARV Qty : 60	Unit Name	3177 MANA INCLINE

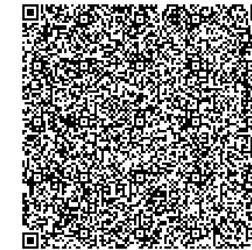
Unique Bid Id : 230955438 Type Of Consumer SP

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 :122111201954441 AckDate : 03-JUL-21

Irn No: f45665cba191623fa66c836705a8d531db4e3ea3adb425ac241b5f5ff67ac5a5



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3427.00	138554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1375.00
E. Evacuation Charges	@ 50.00	2022.00
F. Royalty	@ 14.00 % of Basic	19398.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5819.00
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)	:	167556.00
L. CGST	@ 2.50 % of Sub Total	4189.00
M. SGST	@ 2.50 % of Sub Total	4189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16172.00
P. Total Net Amount in Figures (K to O)		192106.00

Rupees One Lakh Ninety-Two Thousand One Hundred Six Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00424	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP00749	ARV Cum DO Date	17-MAY-21
ARV Qty : 60	Unit Name	3177 MANA INCLINE

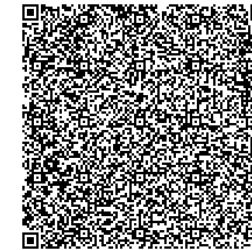
Unique Bid Id : 230955440	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	118668	Destination	WITHIN STATE
Name	Blackgold Associates		
Address	201 Himalava II,Dr. Ambedkar Sq., C A Road,Nagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPA7972J2ZG		

Ack no :122111201954177	AckDate : 03-JUL-21
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Irn No: c1ee4d5c029d62c042e682feab99ea8fbbe07e4976df3706ee6565994fc83155



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3447.00	202304.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1995.00
E. Evacuation Charges	@ 50.00	2935.00
F. Royalty	@ 14.00 % of Basic	28323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	566.00
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)	:	244620.00
L. CGST	@ 2.50 % of Sub Total	6116.00
M. SGST	@ 2.50 % of Sub Total	6116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23476.00
P. Total Net Amount in Figures (K to O)		280328.00

Rupees Two Lakh Eighty Thousand Three Hundred Twenty-Eight Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00425	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177SP00990	ARV Cum DO Date : 31-MAY-21
ARV Qty : 790	Unit Name : 3177 MANA INCLINE

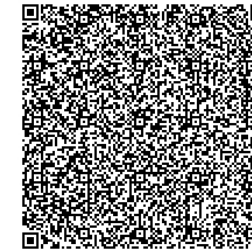
Unique Bid Id : 230978090 Type Of Consumer SP

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

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

Ack no :122111201954104 AckDate : 03-JUL-21

Irn No: 87c5699c0d9977c656606b32937b0a60216c9cb7429c09dfca6042701546f2f6



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 790.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3169.00	2503510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26860.00
E. Evacuation Charges	@ 50.00	39500.00
F. Royalty	@ 14.00 % of Basic	350491.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	105147.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7010.00
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)	:	3032518.00
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	316000.00
P. Total Net Amount in Figures (K to O)		3500144.00

Rupees Thirty-Five Lakh One Hundred Forty-Four Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00426	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP00656	ARV Cum DO Date : 10-MAY-21
ARV Qty : 250	Unit Name : 3177 MANA INCLINE

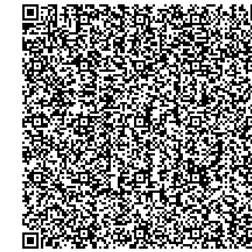
Unique Bid Id : 230955434 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		

Ack no :122111201953992 AckDate : 03-JUL-21

Irn No: 4a3b97e85cea60c60ebd7803b74a53ee715a8c58fb814f85a2f35d6742975187



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3427.00	856750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	119945.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35984.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2399.00
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)	:	1036078.00
L. CGST	@ 2.50 % of Sub Total	25902.00
M. SGST	@ 2.50 % of Sub Total	25902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1187882.00

Rupees Eleven Lakh Eighty-Seven Thousand Eight Hundred Eighty-Two Only

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Sales Account Incharge



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00427	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177SP00694	ARV Cum DO Date	12-MAY-21
ARV Qty : 180	Unit Name	3177 MANA INCLINE

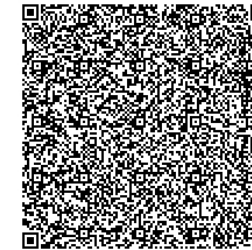
Unique Bid Id : 230955427 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111201953956 AckDate : 03-JUL-21

Irn No: 4c46852572d647ab82c5e012addfcde873029b5301c936f2ff7e3ca53c3630d5



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 126.390		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3417.00	431875.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4297.00
E. Evacuation Charges	@ 50.00	6320.00
F. Royalty	@ 14.00 % of Basic	60463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1209.00
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)	:	522303.00
L. CGST	@ 2.50 % of Sub Total	13058.00
M. SGST	@ 2.50 % of Sub Total	13058.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50556.00
P. Total Net Amount in Figures (K to O)		598975.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00414	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00130	ARV Cum DO Date : 04-MAY-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

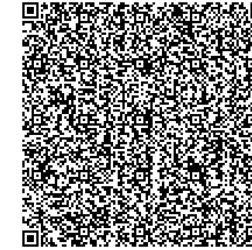
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122111201955194 AckDate : 03-JUL-21

Irn No: 8f0e40e0e09b9d94151c6118731f50fe46b07a056b678d4ca0a185ac940480a5



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3493.67	1512759.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	14722.00
E. Evacuation Charges	@	50.00	21650.00
F. Royalty	@	14.00 % of Basic	211786.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	63536.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4236.00
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)	:		1828689.00
L. CGST	@	2.50 % of Sub Total	45717.00
M. SGST	@	2.50 % of Sub Total	45717.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	173200.00
P. Total Net Amount in Figures (K to O)			2093323.00

Rupees Twenty Lakh Ninety-Three Thousand Three Hundred Twenty-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

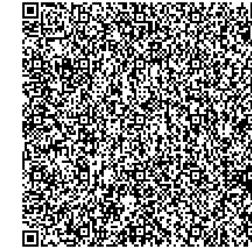
Cash Invoice Number : WCI223177FD00415	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00131	ARV Cum DO Date : 04-MAY-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086  
 Name MULTI ORGANICS PVT LTD  
 Address 503 KESHAVA  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122111201955088 AckDate : 03-JUL-21

Irn No: ac4329ac0b47028176a6f88bdf527ae9c992084c9f2e8f4c31a6131e4e6517c8

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1048101.00
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	146734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2935.00
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)	:	1266990.00
L. CGST	@ 2.50 % of Sub Total	31675.00
M. SGST	@ 2.50 % of Sub Total	31675.00
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)		1450340.00

Rupees Fourteen Lakh Fiftv Thousand Three Hundred Fortv Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00416	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD223177FL00148	ARV Cum DO Date	11-MAY-21
ARV Qty : 2500	Unit Name	3177 MANA INCLINE

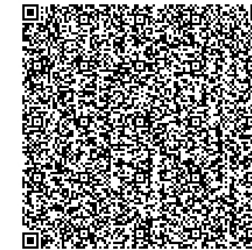
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	AWARPUR CEMENT WOKRS.CHANDRAPUR442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111201954982 AckDate : 03-JUL-21

Irn No: dbd011f69alaf4b74093df76c2384ba5c7d0bfe25fc9606e973fcce54f9d986b



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_2N	HSN Code	: 2701		
Quantity(Tonns)	: 1179.260				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	1983515.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	40095.00
E. Evacuation Charges	@ 50.00	58963.00
F. Royalty	@ 14.00 % of Basic	277692.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83308.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5554.00
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)	:	2449127.00
L. CGST	@ 2.50 % of Sub Total	61228.00
M. SGST	@ 2.50 % of Sub Total	61228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	471704.00
P. Total Net Amount in Figures (K to O)		3043287.00

Rupees Thirty Lakh Fortv-Three Thousand Two Hundred Eightv-Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00417	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177FL00112	ARV Cum DO Date	30-APR-21
ARV Qty : 33	Unit Name	3177 MANA INCLINE

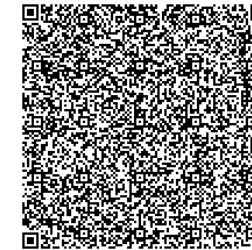
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485077	Destination	MH
Name	SHILPA STEEL & POWER LTD.		
Address	PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		

Ack no :122111201954849 AckDate : 03-JUL-21

Irn No: f3adf26bc59321e52b3a53fe121809341ec93af1080e25902fdaeb44f8c9f777



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	115291.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 50.00	1650.00
F. Royalty	@ 14.00 % of Basic	16141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4842.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	323.00
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)	:	139369.00
L. CGST	@ 2.50 % of Sub Total	3484.00
M. SGST	@ 2.50 % of Sub Total	3484.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		159537.00

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

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Sales Account Incharge

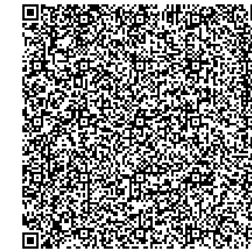
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00422	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223177FL00299	ARV Cum DO Date : 09-JUN-21
ARV Qty : 2500	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035002	Destination : MH
Name : ULTRA TECH CEMENT LTD.	
Address : AWARDPUR CEMENT WOKRS.CHANDRAPUR442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111201954353 AckDate : 03-JUL-21

Irn No: 4191afcd409c1644f404b18a8216ea6615023ae304c29edc7ec52edb851827ad

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1082.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	1820328.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36796.00
E. Evacuation Charges	@ 50.00	54112.00
F. Royalty	@ 14.00 % of Basic	254846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	76454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5097.00
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)	:	2247633.00
L. CGST	@ 2.50 % of Sub Total	56191.00
M. SGST	@ 2.50 % of Sub Total	56191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	432896.00
P. Total Net Amount in Figures (K to O)		2792911.00

Rupees Twenty-Seven Lakh Ninety-Two Thousand Nine Hundred Eleven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00423	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00314	ARV Cum DO Date : 12-JUN-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

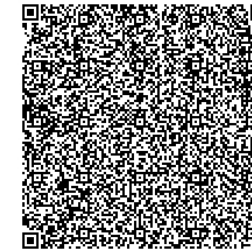
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485086	Destination	MH
Name	MULTI ORGANICS PVT LTD		
Address	503 KESHAVA		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM4507D1ZW		

Ack no :122111201954256 AckDate : 03-JUL-21

Irn No: d7b997e5067b7148f149d43ce57c8ce0173e34811b072b6d34c5862be9f057f0



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	153966.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1498.00
E. Evacuation Charges	@ 50.00	2204.00
F. Royalty	@ 14.00 % of Basic	21555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	431.00
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)	:	186121.00
L. CGST	@ 2.50 % of Sub Total	4653.00
M. SGST	@ 2.50 % of Sub Total	4653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17628.00
P. Total Net Amount in Figures (K to O)		213055.00

Rupees Two Lakh Thirteen Thousand Fity-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00367	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD223109SP00784	ARV Cum DO Date	21-MAY-21
ARV Qty : 50	Unit Name	3109 MAHAKALI UG

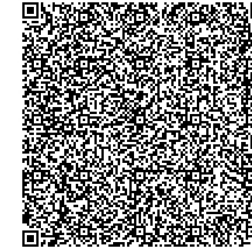
Unique Bid Id : 230953554 Type Of Consumer SP

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 :122111201958289 AckDate : 03-JUL-21

Irn No: 4b0e3f874e25cffaabe84665cf61c8ee5b33785fa7de3e868014cc6f4289d0a1



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2539.00	126950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	17773.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
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)	:	154610.00
L. CGST	@ 2.50 % of Sub Total	3865.00
M. SGST	@ 2.50 % of Sub Total	3865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		182340.00

Rupees One Lakh Eighty-Two Thousand Three Hundred Forty Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00368	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223109SP00757	ARV Cum DO Date : 18-MAY-21
ARV Qty : 150	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230953744 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		

Ack no :122111201958225 AckDate : 03-JUL-21

Irn No: c551031e4b6afeeab45d5648e2074cfd1f5134d5dde417b1248af314b9027f90



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_2N	HSN Code	: 2701		
Quantity(Tonns)	: 150.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2589.00	388350.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 50.00	7500.00
F. Royalty	@ 14.00 % of Basic	54369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1087.00
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)	:	472717.00
L. CGST	@ 2.50 % of Sub Total	11818.00
M. SGST	@ 2.50 % of Sub Total	11818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		556353.00

Rupees Five Lakh Fiftv-Six Thousand Three Hundred Fiftv-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

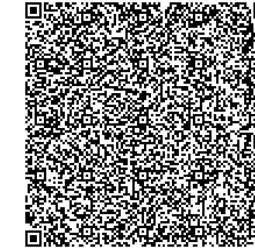
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00369	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223109SP00785	ARV Cum DO Date : 21-MAY-21
ARV Qty : 200	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230953585 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 :122111201958049 AckDate : 03-JUL-21

Irn No: 0b60da58f794608cf482b9b0a7c9f73598c8c67ba410b46b2190831059edb7d4

Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2539.00	443970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5945.00
E. Evacuation Charges	@ 50.00	8743.00
F. Royalty	@ 14.00 % of Basic	62156.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	18647.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1243.00
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)	:	540704.00
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	27035.00
O. State Compensation Cess	@ 400.00	69944.00
P. Total Net Amount in Figures (K to O)		637683.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00370	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G9M
ARV Cum DO Number : WCD223109SP00039	ARV Cum DO Date	14-APR-21
ARV Qty : 1260	Unit Name	3109 MAHAKALI UG

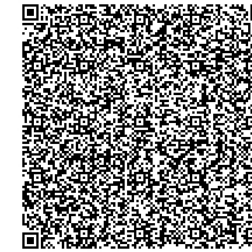
Unique Bid Id : 230832908 Type Of Consumer SP

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 :122111201957916 AckDate : 03-JUL-21

Irn No: 4904bb4594a5081b8a5428844815e35099c123d4a8d36174e86e0b57fa00b403



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 17.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2653.00	47621.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	610.00
E. Evacuation Charges	@ 50.00	898.00
F. Royalty	@ 14.00 % of Basic	6667.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	2000.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	133.00
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)	:	57929.00
L. CGST	@ 2.50 % of Sub Total	1448.00
M. SGST	@ 2.50 % of Sub Total	1448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7180.00
P. Total Net Amount in Figures (K to O)		68005.00

Rupees Sixty-Eight Thousand Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

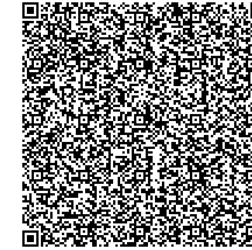
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00371	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223109SP00830	ARV Cum DO Date : 22-MAY-21
ARV Qty : 1010	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230953875 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 :122111201957855 AckDate : 03-JUL-21

Irn No: ab1648dac07e768cef5ecf2ce4d2f6ae7bc0af1cb79739f170039b41f64250156

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1010.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2519.00	2544190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34340.00
E. Evacuation Charges	@ 50.00	50500.00
F. Royalty	@ 14.00 % of Basic	356187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7124.00
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)	:	3099197.00
L. CGST	@ 2.50 % of Sub Total	77480.00
M. SGST	@ 2.50 % of Sub Total	77480.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	404000.00
P. Total Net Amount in Figures (K to O)		3658157.00

Rupees Thirty-Six Lakh Fiftv-Eight Thousand One Hundred Fiftv-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00372	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223109SP00658	ARV Cum DO Date : 10-MAY-21
ARV Qty : 290	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230953874 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 :122111201957767 AckDate : 03-JUL-21

Irn No: ede29b4af69446429578f36f42a72f01cf708cbca59c3f94de8da9621b4d4c1e



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 290.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2569.00	745010.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9860.00
E. Evacuation Charges	@	50.00	14500.00
F. Royalty	@	14.00 % of Basic	104301.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	31290.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2086.00
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)	:		907047.00
L. CGST	@	2.50 % of Sub Total	22676.00
M. SGST	@	2.50 % of Sub Total	22676.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	116000.00
P. Total Net Amount in Figures (K to O)			1068399.00

Rupees Ten Lakh Sixty-Eight Thousand Three Hundred Ninety-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

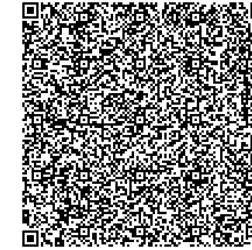
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00373	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP01401	ARV Cum DO Date : 21-JUN-21
ARV Qty : 100	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 231039055 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 :122111201957703 AckDate : 03-JUL-21

Irn No: d19627d5cda8d140072e26b2eec8197f448b688a6e9d3137a029721b94ace8f9

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3342.00	168671.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1716.00
E. Evacuation Charges	@ 50.00	2524.00
F. Royalty	@ 14.00 % of Basic	23614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	472.00
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)	:	204081.00
L. CGST	@ 2.50 % of Sub Total	5102.00
M. SGST	@ 2.50 % of Sub Total	5102.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20188.00
P. Total Net Amount in Figures (K to O)		234473.00

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

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

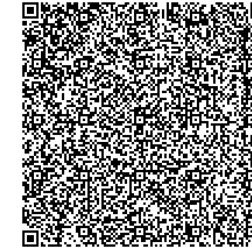
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00374	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_2N
ARV Cum DO Number : WCD223109SP00927	ARV Cum DO Date : 28-MAY-21
ARV Qty : 300	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230953537 Type Of Consumer SP

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

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



Ack no :122111201957633 AckDate : 03-JUL-21

Irn No: 612d3c2c791eb7e0813ece1cfdd89bcf6ef0be3c07c08079b9d5259533ab4535

Grade Code : G9_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2539.00	761700.00
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	106638.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	31991.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2133.00
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)	:	927662.00
L. CGST	@ 2.50 % of Sub Total	23192.00
M. SGST	@ 2.50 % of Sub Total	23192.00
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)		1094046.00

Rupees Ten Lakh Ninety-Four Thousand 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00375	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223109SP01089	ARV Cum DO Date : 07-JUN-21
ARV Qty : 500	Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230977411 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 :122111201957554 AckDate : 03-JUL-21

Irn No: 44032ad36abc067e10e98f6e172357057cc6917f774b9d77886610af497a00a0



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 355.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3482.00	1237189.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12081.00
E. Evacuation Charges	@ 50.00	17766.00
F. Royalty	@ 14.00 % of Basic	173206.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3464.00
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)	:	1495668.00
L. CGST	@ 2.50 % of Sub Total	37392.00
M. SGST	@ 2.50 % of Sub Total	37392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	142124.00
P. Total Net Amount in Figures (K to O)		1712576.00

Rupees Seventeen Lakh Twelve Thousand Five Hundred Seventy-Six Only

E. &amp; O.E

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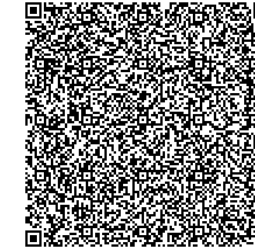
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223109AD00376 Cash Invoice Date : 30-JUN-21  
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8\_1N  
 ARV Cum DO Number : WCD223109SP01114 ARV Cum DO Date : 08-JUN-21  
 ARV Qty : 290 Unit Name : 3109 MAHAKALI UG

Unique Bid Id : 230977332 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 :122111201957493 AckDate : 03-JUL-21

Irn No: 8c6378c75f7aaa352d8a8c57ea82e92539171ed93f6616e0c09ac16757de5b27

Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 49.840

Particulars	Rate /Tonne	Value
A. Basic Price	@ 3482.00	173543.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 50.00	2492.00
F. Royalty	@ 14.00 % of Basic	24296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	486.00
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)	:	209801.00
L. CGST	@ 2.50 % of Sub Total	5245.00
M. SGST	@ 2.50 % of Sub Total	5245.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19936.00
P. Total Net Amount in Figures (K to O)		240227.00

Rupees Two Lakh Fortv Thousand Two Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00377	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00989	ARV Cum DO Date : 31-MAY-21
ARV Qty : 1580	Unit Name : 3120 DURGAPUR RAYATWAR

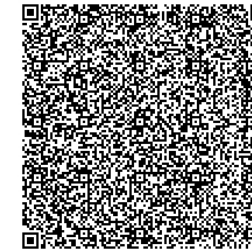
Unique Bid Id : 230977873 Type Of Consumer SP

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

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

Ack no :122111201957396 AckDate : 03-JUL-21

Irn No: cdae8d0c5f5b330a9918fe90ed022dfd81af140299c05bea58ab4bf3852f089c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1580.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2798.00	4420840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	53720.00
E. Evacuation Charges	@ 50.00	79000.00
F. Royalty	@ 14.00 % of Basic	618918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	185675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12378.00
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)	:	5370531.00
L. CGST	@ 2.50 % of Sub Total	134263.00
M. SGST	@ 2.50 % of Sub Total	134263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	632000.00
P. Total Net Amount in Figures (K to O)		6271057.00

Rupees Sixty-Two Lakh Seventy-One Thousand Fifty-Seven Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00378	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00805	ARV Cum DO Date : 21-MAY-21
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR

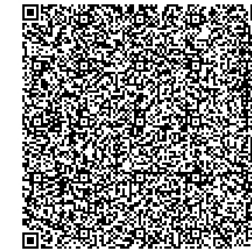
Unique Bid Id : 230977872 Type Of Consumer SP

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

Partv Code	130735	Destination	WITHIN STATE
Name	NILESH TRADERS		
Address	BEHIND NILESH WEIGH BRIDGE GHUGUS ROADKHUTALA CHANDRAPUR44		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFHP0803D2ZM		

Ack no :122111201957332 AckDate : 03-JUL-21

Irn No: aa38fb060d05ecd8497379c8e873333b0522158286a2e84bc0dadd43cdaf018c



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 210.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2838.00	595980.00
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	83437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25031.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1669.00
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)	:	723757.00
L. CGST	@ 2.50 % of Sub Total	18094.00
M. SGST	@ 2.50 % of Sub Total	18094.00
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)		843945.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00379	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00542	ARV Cum DO Date : 03-MAY-21
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923621 Type Of Consumer SP

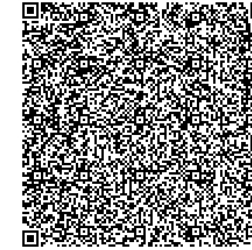
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 132774  
 Name MALU TRADING COMPANY  
 Address WARDHAMANNAGARNAGPUR440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27CTOPM5358J1ZY

Destination WITHIN STATE

Ack no :122111201957280 AckDate : 03-JUL-21

Irn No: c852d8778da98dc505fdb27a16829bb94095f56893b8922736d52e050638c0d6



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 136.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	380003.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4651.00
E. Evacuation Charges	@ 50.00	6840.00
F. Royalty	@ 14.00 % of Basic	53200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1064.00
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)	:	461718.00
L. CGST	@ 2.50 % of Sub Total	11543.00
M. SGST	@ 2.50 % of Sub Total	11543.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	54716.00
P. Total Net Amount in Figures (K to O)		539520.00

Rupees Five Lakh Thirty-Nine Thousand Five Hundred Twenty Only

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

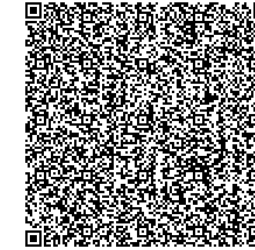
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00380	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00639	ARV Cum DO Date : 08-MAY-21
ARV Qty : 1580	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923881 Type Of Consumer SP

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

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



Ack no :122111201957217 AckDate : 03-JUL-21

Irn No: 971c8b784d2ccc5c2d6b90c46fee96a4c8088b6cd88198d71874203594689cc6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 508.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2758.00	1402995.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17296.00
E. Evacuation Charges	@ 50.00	25435.00
F. Royalty	@ 14.00 % of Basic	196419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3928.00
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)	:	1704999.00
L. CGST	@ 2.50 % of Sub Total	42625.00
M. SGST	@ 2.50 % of Sub Total	42625.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203480.00
P. Total Net Amount in Figures (K to O)		1993729.00

Rupees Nineteen Lakh Ninety-Three Thousand Seven Hundred Twenty-Nine Only

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

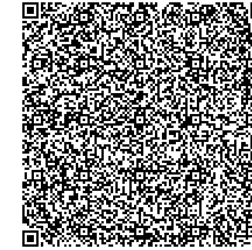
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00381	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00499	ARV Cum DO Date : 30-APR-21
ARV Qty : 200	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923730 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 :122111201957165 AckDate : 03-JUL-21

Irn No: 8116c9ad1142ca2f4b0954ee9ebec0920aea43bdbfc67ecfc08355f2f73c164d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	266855.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3266.00
E. Evacuation Charges	@ 50.00	4803.00
F. Royalty	@ 14.00 % of Basic	37360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11208.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	747.00
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)	:	324239.00
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	38424.00
P. Total Net Amount in Figures (K to O)		378875.00

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

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

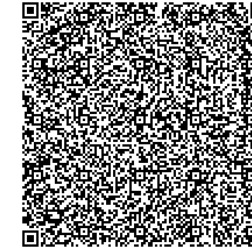
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00382	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00454	ARV Cum DO Date : 29-APR-21
ARV Qty : 100	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923804 Type Of Consumer SP

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

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



Ack no :122111201957110 AckDate : 03-JUL-21

Irn No: c821803109065539198b514fb906bd8770b7f404a568bbabf9db00933316ffe0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2808.00	51527.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	624.00
E. Evacuation Charges	@ 50.00	918.00
F. Royalty	@ 14.00 % of Basic	7214.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	2164.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	144.00
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)	:	62591.00
L. CGST	@ 2.50 % of Sub Total	1565.00
M. SGST	@ 2.50 % of Sub Total	1565.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7340.00
P. Total Net Amount in Figures (K to O)		73061.00

Rupees Seventy-Three Thousand Sixty-One Only

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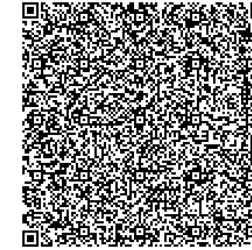
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00383	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00496	ARV Cum DO Date : 30-APR-21
ARV Qty : 120	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230923724 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	
GSTIN No : 36AAFCT9710L1ZX	



Ack no :122111201957059 AckDate : 03-JUL-21

Irn No: bf26a6135377299f7902fd04e738f75f3b9a1ba3b5a651a2a94ca62874329216

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2778.00	127621.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1562.00
E. Evacuation Charges	@ 50.00	2297.00
F. Royalty	@ 14.00 % of Basic	17867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5360.00
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)	:	155064.00
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	7753.00
O. State Compensation Cess	@ 400.00	18376.00
P. Total Net Amount in Figures (K to O)		181193.00

Rupees One Lakh Eighty-One Thousand One 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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00384	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00881	ARV Cum DO Date : 25-MAY-21
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR

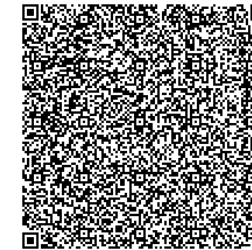
Unique Bid Id : 230977780 Type Of Consumer SP

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

Partv Code	135587	Destination	WITHIN STATE
Name	HGS ENTERPRISES		
Address	REVENUE COLONY ABHIYANTA COLONY RAMNAGAR CHANDRAPURCHANDRA		
State	Maharashtra		
State Code	27		
GSTIN No	27GHVPS8227R1ZS		

Ack no :122111201956999 AckDate : 03-JUL-21

Irn No: f4b0a7595d3037eaaec876c16cdcc1ca1484a2995b0b0c04c8c0096e5d3d19b



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G9M	HSN Code	: 2701		
Quantity(Tonns)	: 50.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2828.00	141400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 50.00	2500.00
F. Royalty	@ 14.00 % of Basic	19796.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	5939.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	396.00
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)	:	171731.00
L. CGST	@ 2.50 % of Sub Total	4293.00
M. SGST	@ 2.50 % of Sub Total	4293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		200317.00

Rupees Two Lakh Three Hundred Seventeen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00385	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP00804	ARV Cum DO Date : 21-MAY-21
ARV Qty : 190	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230977686 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 :122111201956935 AckDate : 03-JUL-21

Irn No: 5120f7a758b8b449d7c3fb33f49833cbcl1a62c99907aaa615a8da4dc9fd9cfa7



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.430		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2848.00	246153.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2939.00
E. Evacuation Charges	@	50.00	4322.00
F. Royalty	@	14.00 % of Basic	34461.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	10338.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	689.00
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)	:		298902.00
L. CGST	@	2.50 % of Sub Total	7473.00
M. SGST	@	2.50 % of Sub Total	7473.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	34572.00
P. Total Net Amount in Figures (K to O)			348420.00

Rupees Three Lakh Fortv-Eight Thousand Four Hundred Twentyv Only

E. &amp; O.E

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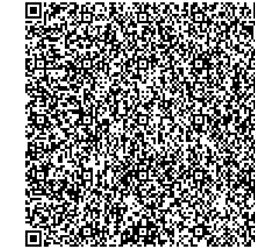
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00386	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP01014	ARV Cum DO Date : 01-JUN-21
ARV Qty : 300	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 230977692 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 :122111201956865 AckDate : 03-JUL-21

Irn No: 0ce65b54dd8bf056405f2943f6a51b07bd5373fdaa3dc8ab3da24136b7e94bb3

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 299.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2848.00	854372.00
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	119612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2392.00
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)	:	1037460.00
L. CGST	@ 2.50 % of Sub Total	25937.00
M. SGST	@ 2.50 % of Sub Total	25937.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119996.00
P. Total Net Amount in Figures (K to O)		1209330.00

Rupees Twelve Lakh Nine Thousand Three Hundred Thirty Only

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

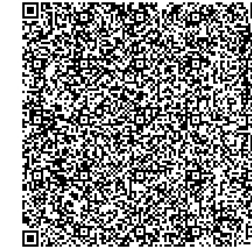
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00387	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP01382	ARV Cum DO Date : 21-JUN-21
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 231037788 Type Of Consumer SP

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

Partv Code : 110915	Destination : WITHIN STATE
Name : MANISH IMPEX	
Address : MANISH IMPEX, OLD COTTON MARKET ROAD,JAFFARJI GIN COMPOUND	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACLPA7347P1Z1	



Ack no :122111201956829 AckDate : 03-JUL-21

Irn No: 9af8e64ad98d6d0537c7f42dc3395882ac3d589ae7d427ad4661f297b8e39f59

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2638.00	502091.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6471.00
E. Evacuation Charges	@ 50.00	9517.00
F. Royalty	@ 14.00 % of Basic	70293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1406.00
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)	:	610866.00
L. CGST	@ 2.50 % of Sub Total	15272.00
M. SGST	@ 2.50 % of Sub Total	15272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76132.00
P. Total Net Amount in Figures (K to O)		717542.00

Rupees Seven Lakh Seventeen Thousand Five Hundred Forty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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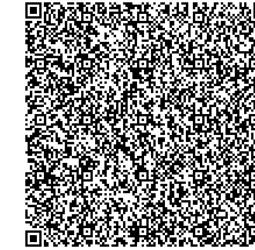
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00388	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00870	ARV Cum DO Date : 24-MAY-21
ARV Qty : 300	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230977920 Type Of Consumer SP

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

Partv Code : 109158	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : 85, HILL ROAD , RAMNAGAR.--NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122111201956740 AckDate : 03-JUL-21

Irn No: fefce7daf4fd4a533410a4d6751e9f252ce648853c87f2732ef514bc0fdd534f

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2461.00	195748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6920.00
D. Surface Transportation Charges	@ 34.00	2704.00
E. Evacuation Charges	@ 50.00	3977.00
F. Royalty	@ 14.00 % of Basic	27405.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	8222.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	548.00
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)	:	245524.00
L. CGST	@ 2.50 % of Sub Total	6138.00
M. SGST	@ 2.50 % of Sub Total	6138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31816.00
P. Total Net Amount in Figures (K to O)		289616.00

Rupees Two Lakh Eighty-Nine Thousand Six Hundred Sixteen Only

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

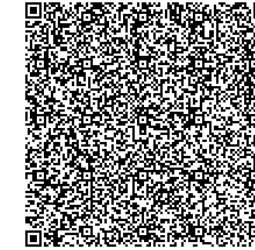
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00389	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00806	ARV Cum DO Date : 21-MAY-21
ARV Qty : 500	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230977916 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 :122111201956689 AckDate : 03-JUL-21

Irn No: 075c62b6250a419e6cbf01f6058e97ad2898876d20e266cf6c779b5f6dd04f20

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2471.00	1235500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 50.00	25000.00
F. Royalty	@ 14.00 % of Basic	172970.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51891.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3459.00
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)	:	1549320.00
L. CGST	@ 2.50 % of Sub Total	38733.00
M. SGST	@ 2.50 % of Sub Total	38733.00
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)		1826786.00

Rupees Eighteen Lakh Twenty-Six Thousand Seven Hundred Eighty-Six Only

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

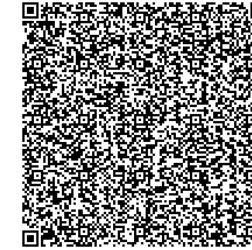
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00390	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00958	ARV Cum DO Date : 29-MAY-21
ARV Qty : 5000	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230977907 Type Of Consumer SP

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

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



Ack no :122111201956643 AckDate : 03-JUL-21

Irn No: 5ef3da32a93f093831b78fdc7298bd408cd7eea23d40d6ae56c6734c9bcfb941

Grade Code : G11_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2461.00	12305000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	435000.00
D. Surface Transportation Charges	@ 34.00	170000.00
E. Evacuation Charges	@ 50.00	250000.00
F. Royalty	@ 14.00 % of Basic	1722700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	516810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34454.00
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)	:	15433964.00
L. CGST	@ 2.50 % of Sub Total	385849.00
M. SGST	@ 2.50 % of Sub Total	385849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2000000.00
P. Total Net Amount in Figures (K to O)		18205662.00

Rupees One Crore Eighty-Two Lakh Five Thousand Six Hundred Sixty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00391	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00968	ARV Cum DO Date : 29-MAY-21
ARV Qty : 1800	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230977951 Type Of Consumer : SP

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

Partv Code	109314	Destination	WITHIN STATE
Name	ACB (India) Ltd.		
Address	Gadchandpur Road,Pandhur PauniRaiura(Ta), Chandra pur44000		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA0043K1Z1		

Ack no :122111201956537 AckDate : 03-JUL-21

Irn No: 3aea4e33eba098f57cef568e6d9463d6c31a99d33715b9f4e55dc6247d4b5f



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5N	HSN Code	: 2701		
Quantity(Tonns)	: 1800.000				

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2461.00	4429800.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	156600.00
D. Surface Transportation Charges	@	34.00	61200.00
E. Evacuation Charges	@	50.00	90000.00
F. Royalty	@	14.00 % of Basic	620172.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	186052.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	12403.00
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)	:		5556227.00
L. CGST	@	2.50 % of Sub Total	138906.00
M. SGST	@	2.50 % of Sub Total	138906.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	720000.00
P. Total Net Amount in Figures (K to O)			6554039.00

Rupees Sixty-Five Lakh Fiftv-Four Thousand Thirty-Nine Only

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Sales Account Incharge



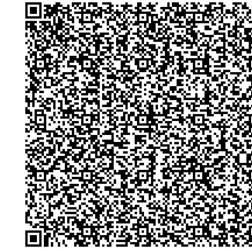
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00392	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP00857	ARV Cum DO Date : 22-MAY-21
ARV Qty : 700	Unit Name : 3123 PADMAPUR OCM

Unique Bid Id : 230977912 Type Of Consumer SP

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

Partv Code	111181	Destination	WITHIN STATE
Name	S.S ENTERPRISES		
Address	NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ9287A1ZE		



Ack no :122111201956494 AckDate : 03-JUL-21

Irn No: 2c0a897c45b90e29db578524054dcc62bdf55deeb37f19fc523ada2c885ba2a0

Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 700.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2461.00	1722700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 34.00	23800.00
E. Evacuation Charges	@ 50.00	35000.00
F. Royalty	@ 14.00 % of Basic	241178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72353.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4824.00
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)	:	2160755.00
L. CGST	@ 2.50 % of Sub Total	54019.00
M. SGST	@ 2.50 % of Sub Total	54019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2548793.00

Rupees Twenty-Five Lakh Forty-Eight Thousand Seven Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00393 Cash Invoice Date : 30-JUN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5N  
ARV Cum DO Number : WCD223123SP01012 ARV Cum DO Date : 01-JUN-21  
ARV Qty : 250 Unit Name : 3123 PADMAPUR OCM

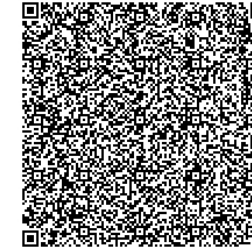
Unique Bid Id : 230977930 Type Of Consumer : SP

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 :122111201956403 AckDate : 03-JUL-21

Irn No: f7076195224129c9f8e425cc1e849f532705bd80fe22061822e2f03c5714439d



Grade Code : G11\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 250.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2491.00	622750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	87185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1744.00
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)	:	780585.00
L. CGST	@ 2.50 % of Sub Total	19515.00
M. SGST	@ 2.50 % of Sub Total	19515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		919615.00

Rupees Nine Lakh Nineteen Thousand Six Hundred Fifteen Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223123AD00394	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5N
ARV Cum DO Number : WCD223123SP01368	ARV Cum DO Date : 19-JUN-21
ARV Qty : 650	Unit Name : 3123 PADMAPUR OCM

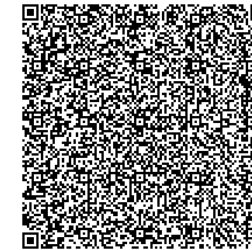
Unique Bid Id : 230977952 Type Of Consumer SP

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 :122111201956360 AckDate : 03-JUL-21

Irn No: 28212de2cc983a7c3e9193e9771eb9fb3efa7afc99a8880085c4dc96b0605da7



Grade Code	: G11_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 597.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2441.00	1458278.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	51975.00
D. Surface Transportation Charges	@ 34.00	20312.00
E. Evacuation Charges	@ 50.00	29871.00
F. Royalty	@ 14.00 % of Basic	204159.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61248.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4083.00
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)	:	1829926.00
L. CGST	@ 2.50 % of Sub Total	45748.00
M. SGST	@ 2.50 % of Sub Total	45748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	238964.00
P. Total Net Amount in Figures (K to O)		2160386.00

Rupees Twenty-One Lakh Sixty Thousand Three Hundred Eighty-Six Only

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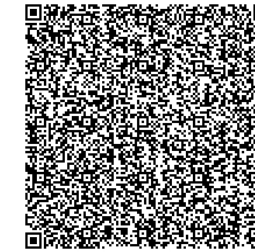
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00395	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00384	ARV Cum DO Date : 28-APR-21
ARV Qty : 130	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230922562 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 :122111201956315 AckDate : 03-JUL-21

Irn No: 7813f1ef3645755749edc6a519bc2770b4ef97dcfdef59e69b99f80b9a5feb73

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 28.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	95073.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	980.00
E. Evacuation Charges	@ 50.00	1441.00
F. Royalty	@ 14.00 % of Basic	13310.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3993.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	266.00
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)	:	115063.00
L. CGST	@ 2.50 % of Sub Total	2877.00
M. SGST	@ 2.50 % of Sub Total	2877.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11524.00
P. Total Net Amount in Figures (K to O)		132341.00

Rupees One Lakh Thirty-Two Thousand Three Hundred Forty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00396	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP00526	ARV Cum DO Date : 30-APR-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 230923680 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 :122111201956290 AckDate : 03-JUL-21

Irn No: 57cb80beladb4e78486b9a5f90fd0abf5664785a6f14c3ea5809d5887cef71a3



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 45.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3300.00	151041.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1556.00
E. Evacuation Charges	@ 50.00	2289.00
F. Royalty	@ 14.00 % of Basic	21146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	423.00
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)	:	182799.00
L. CGST	@ 2.50 % of Sub Total	4570.00
M. SGST	@ 2.50 % of Sub Total	4570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18308.00
P. Total Net Amount in Figures (K to O)		210247.00

Rupees Two Lakh Ten Thousand Two Hundred Forty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

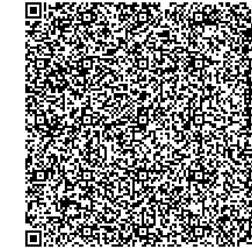
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00314	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09049	ARV Cum DO Date : 19-MAR-21
ARV Qty : 510	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838312 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 :122111201961061 AckDate : 03-JUL-21

Irn No: 20c449877ad4a11d406338ac4ae2500e2d5076eb7e2e3f9309b43830a6403236

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 215.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	500009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7315.00
E. Evacuation Charges	@ 50.00	10758.00
F. Royalty	@ 14.00 % of Basic	70001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1400.00
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)	:	610483.00
L. CGST	@ 2.50 % of Sub Total	15262.00
M. SGST	@ 2.50 % of Sub Total	15262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86060.00
P. Total Net Amount in Figures (K to O)		727067.00

Rupees Seven Lakh Twenty-Seven Thousand Sixty-Seven Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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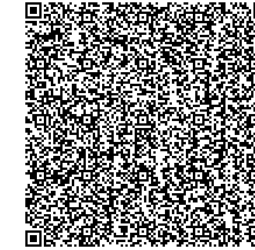
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00315	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00016	ARV Cum DO Date : 12-APR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832300 Type Of Consumer SP

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

Partv Code : 126619	Destination : WITHIN STATE
Name : Krishna Coal Trading Co.	
Address : Tirupati Appt.Flat No.502,Bank Colony,Nandepera Road,Wani.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AZBPS1009D1ZS	



Ack no :122111201961007 AckDate : 03-JUL-21

Irn No: 63785fe991637d4bace58294e727c995ff7e57e024f5b32526dfadfd540e3dfa

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	91589.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1340.00
E. Evacuation Charges	@ 50.00	1970.00
F. Royalty	@ 14.00 % of Basic	12822.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
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)	:	111824.00
L. CGST	@ 2.50 % of Sub Total	2796.00
M. SGST	@ 2.50 % of Sub Total	2796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15764.00
P. Total Net Amount in Figures (K to O)		133180.00

Rupees One Lakh Thirty-Three Thousand One Hundred Eighty Only

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

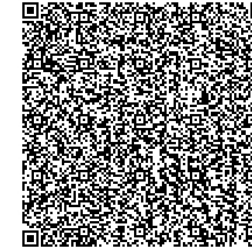
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00316	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09043	ARV Cum DO Date : 19-MAR-21
ARV Qty : 220	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842675 Type Of Consumer SP

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

Partv Code	111259	Destination	WITHIN STATE
Name	M/S JAI MAHAVIR TRANSPORT CO.		
Address	BEHIND M.T., WEIGH BRIDGE, LAKHMAPURChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		



Ack no :122111201960965 AckDate : 03-JUL-21

Irn No: d4037483e7bb99a48b0be6abfc6a8c4400b6dd7323f312581709a5bc06f37785

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	116549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1705.00
E. Evacuation Charges	@ 50.00	2508.00
F. Royalty	@ 14.00 % of Basic	16317.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	326.00
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)	:	142300.00
L. CGST	@ 2.50 % of Sub Total	3558.00
M. SGST	@ 2.50 % of Sub Total	3558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20060.00
P. Total Net Amount in Figures (K to O)		169476.00

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

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



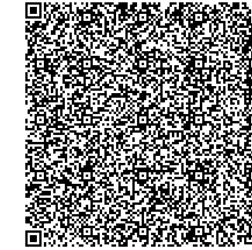
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00317	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09051	ARV Cum DO Date : 19-MAR-21
ARV Qty : 1000	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832484 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 :122111201960947 AckDate : 03-JUL-21

Irn No: 9bedc4edf0c91725672cfbcef2b3271d6fe55ca5a4e5bb18cc7658f288b3cda9

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 251.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	585137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8561.00
E. Evacuation Charges	@ 50.00	12589.00
F. Royalty	@ 14.00 % of Basic	81919.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1638.00
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)	:	714420.00
L. CGST	@ 2.50 % of Sub Total	17861.00
M. SGST	@ 2.50 % of Sub Total	17861.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100712.00
P. Total Net Amount in Figures (K to O)		850854.00

Rupees Eight Lakh Fiftv Thousand Eight Hundred Fiftv-Four Only

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

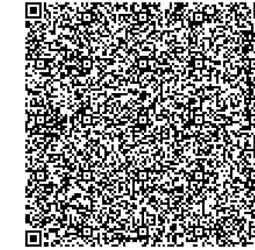
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00318	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09047	ARV Cum DO Date : 19-MAR-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834458 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 :122111201960877 AckDate : 03-JUL-21

Irn No: 73cf4d0c648fa33c7ff35c84e2b3f5b3a981c21abf569933e4e857ad56fdd7e8

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	184874.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2705.00
E. Evacuation Charges	@ 50.00	3978.00
F. Royalty	@ 14.00 % of Basic	25882.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	518.00
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)	:	225722.00
L. CGST	@ 2.50 % of Sub Total	5643.00
M. SGST	@ 2.50 % of Sub Total	5643.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31820.00
P. Total Net Amount in Figures (K to O)		268828.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00319	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09467	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835125 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 :122111201960840 AckDate : 03-JUL-21

Irn No: 6b68dab6e945c38fe1049ef474a320ed5759040e6cc4d7bb4a56189aa1aa6173

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	334261.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4890.00
E. Evacuation Charges	@ 50.00	7192.00
F. Royalty	@ 14.00 % of Basic	46797.00
G. DMF Funds	@ 30.00 % of Royalty (State)	14039.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	936.00
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)	:	408115.00
L. CGST	@ 2.50 % of Sub Total	10203.00
M. SGST	@ 2.50 % of Sub Total	10203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57532.00
P. Total Net Amount in Figures (K to O)		486053.00

Rupees Four Lakh Eighty-Six Thousand Fifty-Three Only

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

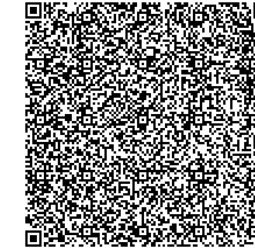
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00320	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09471	ARV Cum DO Date : 31-MAR-21
ARV Qty : 230	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834944 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 :122111201960798 AckDate : 03-JUL-21

Irn No: 3ebe3e9eab73fd85131628be5dc4f5f1ed22fc46787536a2117f7dd43f8e27f5

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 121.750				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	282947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4140.00
E. Evacuation Charges	@ 50.00	6088.00
F. Royalty	@ 14.00 % of Basic	39613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	792.00
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)	:	345464.00
L. CGST	@ 2.50 % of Sub Total	8637.00
M. SGST	@ 2.50 % of Sub Total	8637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48700.00
P. Total Net Amount in Figures (K to O)		411438.00

Rupees Four Lakh Eleven Thousand Four Hundred Thirty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00321	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09465	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

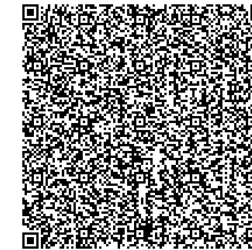
Unique Bid Id : 230835443 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122111201960770 AckDate : 03-JUL-21

Irn No: 21c43314a58dda3b4f68b03c4fd22124e00fcb3a9e72481436743dc33ab8777



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 248.130		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	576654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8436.00
E. Evacuation Charges	@ 50.00	12407.00
F. Royalty	@ 14.00 % of Basic	80732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1615.00
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)	:	704064.00
L. CGST	@ 2.50 % of Sub Total	17602.00
M. SGST	@ 2.50 % of Sub Total	17602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99252.00
P. Total Net Amount in Figures (K to O)		838520.00

Rupees Eight Lakh Thirty-Eight Thousand Five Hundred Twenty Only

E. &amp; O.E

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Sales Account Incharge

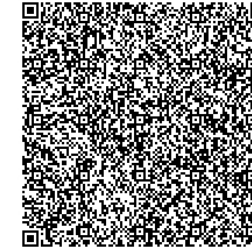
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00322	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09475	ARV Cum DO Date : 31-MAR-21
ARV Qty : 260	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842099 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 :122111201960743 AckDate : 03-JUL-21

Irn No: 590b3c0d958c1d0809857a342cb751adbf54134a8c071f50f0aa562812adb2ab

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	238094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3483.00
E. Evacuation Charges	@ 50.00	5123.00
F. Royalty	@ 14.00 % of Basic	33333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	667.00
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)	:	290700.00
L. CGST	@ 2.50 % of Sub Total	7268.00
M. SGST	@ 2.50 % of Sub Total	7268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40980.00
P. Total Net Amount in Figures (K to O)		346216.00

Rupees Three Lakh Fortv-Six Thousand Two Hundred Sixteen Only

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

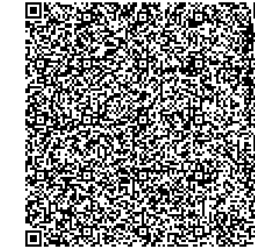
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00323	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09483	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832424 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122111201960716 AckDate : 03-JUL-21

Irn No: 47c64e1c738ee5d747d273c1aa4a19ebd8419709af19a9fc619470d5f022d458

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 196.740				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	457224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6689.00
E. Evacuation Charges	@ 50.00	9837.00
F. Royalty	@ 14.00 % of Basic	64011.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1280.00
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)	:	558244.00
L. CGST	@ 2.50 % of Sub Total	13956.00
M. SGST	@ 2.50 % of Sub Total	13956.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78696.00
P. Total Net Amount in Figures (K to O)		664852.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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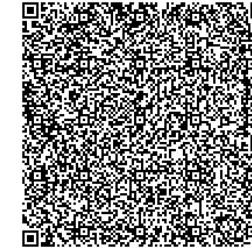
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Cash Invoice Number : WCI223105AD00324	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09482	ARV Cum DO Date : 31-MAR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838819 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 :122111201960673 AckDate : 03-JUL-21

Irn No: 949b6ec4bcd1993f1ee4fb532efeccb416fcae6c332b8123fb59562df08b5218

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	330264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4832.00
E. Evacuation Charges	@ 50.00	7106.00
F. Royalty	@ 14.00 % of Basic	46237.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13871.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	925.00
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)	:	403235.00
L. CGST	@ 2.50 % of Sub Total	10081.00
M. SGST	@ 2.50 % of Sub Total	10081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56844.00
P. Total Net Amount in Figures (K to O)		480241.00

Rupees Four Lakh Eighty Thousand Two Hundred Forty-One Only

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



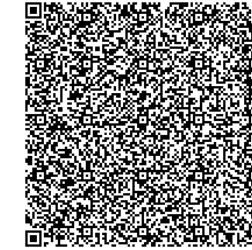
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00325	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09476	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833838 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 :122111201960637 AckDate : 03-JUL-21

Irn No: 5e3e967bcd97a1deaac0017ccdb7ce12206fadbcac169ff267fea8eedc374

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	117223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1715.00
E. Evacuation Charges	@ 50.00	2522.00
F. Royalty	@ 14.00 % of Basic	16411.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4923.00
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)	:	143122.00
L. CGST	@ 2.50 % of Sub Total	3578.00
M. SGST	@ 2.50 % of Sub Total	3578.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20176.00
P. Total Net Amount in Figures (K to O)		170454.00

Rupees One Lakh Seventy Thousand Four Hundred Fifty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00326	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WCD213105SP09477	ARV Cum DO Date	31-MAR-21
ARV Qty : 200	Unit Name	3105 DURGAPUR OCM (COS

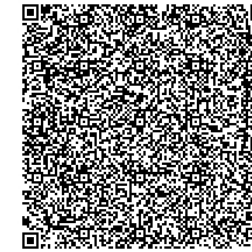
Unique Bid Id : 230842680 Type Of Consumer SP

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

Partv Code	111218	Destination	WITHIN STATE
Name	SHREE GAYATRI TRADERS		
Address	GHUGUS ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABGPJ3738B1ZX		

Ack no :122111201960600 AckDate : 03-JUL-21

Irn No: 75614d79e50cac7bf38330fd1bf6e9b0f85962e7b7df0cc7e38a4763a4b8b235



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.880		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	255361.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3736.00
E. Evacuation Charges	@ 50.00	5494.00
F. Royalty	@ 14.00 % of Basic	35751.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10725.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	715.00
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)	:	311782.00
L. CGST	@ 2.50 % of Sub Total	7795.00
M. SGST	@ 2.50 % of Sub Total	7795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43952.00
P. Total Net Amount in Figures (K to O)		371324.00

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

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Checked By

Sales Account Incharge

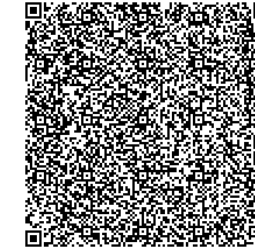
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00327	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09480	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230840356 Type Of Consumer SP

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

Partv Code : 112303	Destination : WITHIN STATE
Name : BAGDI ENTERPRISE	
Address : Sneh nagar, Bhawana Gruh Nirman Society,Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABKPA5635N1ZD	



Ack no :122111201960558 AckDate : 03-JUL-21

Irn No: ae5150c92b924ba5bbc07741d94878b4b6f4b7c804f40fc9a22986eb159f1273

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	122893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1798.00
E. Evacuation Charges	@ 50.00	2644.00
F. Royalty	@ 14.00 % of Basic	17205.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
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)	:	150046.00
L. CGST	@ 2.50 % of Sub Total	3751.00
M. SGST	@ 2.50 % of Sub Total	3751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21152.00
P. Total Net Amount in Figures (K to O)		178700.00

Rupees One Lakh Seventy-Eight Thousand Seven Hundred Only

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00328	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09474	ARV Cum DO Date : 31-MAR-21
ARV Qty : 360	Unit Name : 3105 DURGAPUR OCM (COS

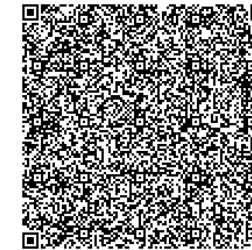
Unique Bid Id : 230833312 Type Of Consumer SP

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

Partv Code	111268	Destination	WITHIN STATE
Name	chandra coal private limited		
Address	104 & 105, Honey Ritika Apartment, Shastri Nagar Road, Amb		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCC6997P1ZP		

Ack no :122111201960503 AckDate : 03-JUL-21

Irn No: b659f1a5d98f18ele6be4646585035868baafcf4021729532c150e56eb6d9072



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 223.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	519344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7598.00
E. Evacuation Charges	@ 50.00	11174.00
F. Royalty	@ 14.00 % of Basic	72708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21812.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1454.00
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)	:	634090.00
L. CGST	@ 2.50 % of Sub Total	15852.00
M. SGST	@ 2.50 % of Sub Total	15852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89388.00
P. Total Net Amount in Figures (K to O)		755182.00

Rupees Seven Lakh Fiftv-Five Thousand One Hundred Eightv-Two Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00329	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09044	ARV Cum DO Date : 19-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

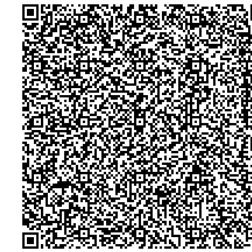
Unique Bid Id : 230836865 Type Of Consumer SP

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

Partv Code	111432	Destination	WITHIN STATE
Name	URJA TRADING COMPANY		
Address	LAKHMAPUR JAIN COMPLEXCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ACIPJ4197P1ZT		

Ack no :122111201960460 AckDate : 03-JUL-21

Irn No: 77edbd3b50d06cef4d17646de7cb1a410ff49447228743ced758da4a22cd37f9



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	89311.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1307.00
E. Evacuation Charges	@ 50.00	1922.00
F. Royalty	@ 14.00 % of Basic	12504.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3751.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	250.00
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)	:	109045.00
L. CGST	@ 2.50 % of Sub Total	2726.00
M. SGST	@ 2.50 % of Sub Total	2726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15372.00
P. Total Net Amount in Figures (K to O)		129869.00

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

E. &amp; O.E

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Sales Account Incharge

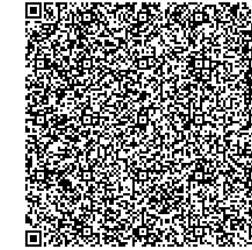
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Cash Invoice Number : WCI223105AD00330	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00047	ARV Cum DO Date : 14-APR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838184 Type Of Consumer SP

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

Partv Code : 111790	Destination : WITHIN STATE
Name : BAJORIA TRADING CORPORATION	
Address : 14 Shamim Lavout.nanderpera roadWANI, dist - vavatmal44530	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABCPB4987C1ZU	



Ack no :122111201960433 AckDate : 03-JUL-21

Irn No: 6fb4b8d7bf623ba4808b992ce0371d5e470ba237ed70604efbeb9bec2000b853

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	440863.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6450.00
E. Evacuation Charges	@ 50.00	9485.00
F. Royalty	@ 14.00 % of Basic	61721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18516.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1234.00
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)	:	538269.00
L. CGST	@ 2.50 % of Sub Total	13457.00
M. SGST	@ 2.50 % of Sub Total	13457.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75880.00
P. Total Net Amount in Figures (K to O)		641063.00

Rupees Six Lakh Fortv-One Thousand Sixty-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 :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00331	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00060	ARV Cum DO Date : 14-APR-21
ARV Qty : 209	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842022 Type Of Consumer SP

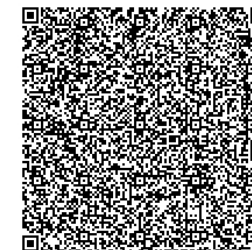
Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	114368	Destination	WITHIN STATE
Name	MAHESH ENTERPRISES		
Address	CIVIL LINESCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BDFPS0420R1Z6		

Ack no :122111201960406 AckDate : 03-JUL-21

Irn No: 1ce338dbf0b77fef11364b93564a59eff8e28b31106f741379f5e4c91975b3b3



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	266284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3896.00
E. Evacuation Charges	@ 50.00	5729.00
F. Royalty	@ 14.00 % of Basic	37280.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11184.00
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)	:	325119.00
L. CGST	@ 2.50 % of Sub Total	8128.00
M. SGST	@ 2.50 % of Sub Total	8128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45832.00
P. Total Net Amount in Figures (K to O)		387207.00

Rupees Three Lakh Eighty-Seven Thousand Two Hundred Seven Only

E. &amp; O.E

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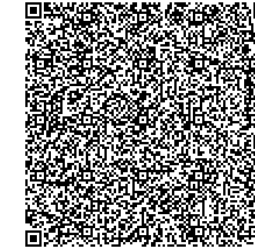
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00332	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00026	ARV Cum DO Date : 12-APR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838853 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 :122111201960345 AckDate : 03-JUL-21

Irn No: 688747a963d58eb36ef4d2fd33bcd3cdaf584cc6ecfd94ab2524b469261194ba

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10G11M	HSN Code	: 2701		
Quantity(Tonns)	: 270.790				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	629316.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9207.00
E. Evacuation Charges	@ 50.00	13540.00
F. Royalty	@ 14.00 % of Basic	88104.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	26431.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1762.00
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)	:	768360.00
L. CGST	@ 2.50 % of Sub Total	19209.00
M. SGST	@ 2.50 % of Sub Total	19209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108316.00
P. Total Net Amount in Figures (K to O)		915094.00

Rupees Nine Lakh Fifteen Thousand Ninety-Four Only

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



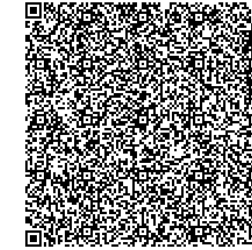
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00333	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09472	ARV Cum DO Date : 31-MAR-21
ARV Qty : 490	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833031 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 :122111201960293 AckDate : 03-JUL-21

Irn No: ef85a5777ba92138671edcbff37ff129928af22c220ddb8b70e3f026dfbd42d2

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	204837.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2997.00
E. Evacuation Charges	@ 50.00	4407.00
F. Royalty	@ 14.00 % of Basic	28677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	250095.00
L. CGST	@ 2.50 % of Sub Total	6252.00
M. SGST	@ 2.50 % of Sub Total	6252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35256.00
P. Total Net Amount in Figures (K to O)		297855.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00334	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09470	ARV Cum DO Date : 31-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

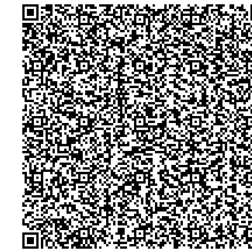
Unique Bid Id : 230832578 Type Of Consumer SP

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

Partv Code	132205	Destination	WITHIN STATE
Name	Kidiya Enterprises		
Address	Hamid Chowk Near Dargah MominpuraWani Dist Yavatmal445304		
State	Maharashtra		
State Code	27		
GSTIN No	27GGOPK5499B1ZU		

Ack no :122111201960257 AckDate : 03-JUL-21

Irn No: a1aa60666134b9dc91fe0779f0e2f2c966a596ca89e86f790fb3719fc7334bb4



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	126635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1853.00
E. Evacuation Charges	@ 50.00	2725.00
F. Royalty	@ 14.00 % of Basic	17729.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5319.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
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)	:	154616.00
L. CGST	@ 2.50 % of Sub Total	3865.00
M. SGST	@ 2.50 % of Sub Total	3865.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21796.00
P. Total Net Amount in Figures (K to O)		184142.00

Rupees One Lakh Eighty-Four Thousand One Hundred Forty-Two Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00335	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09468	ARV Cum DO Date : 31-MAR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

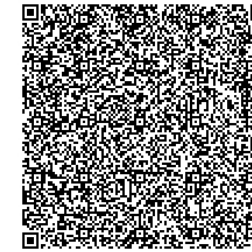
Unique Bid Id : 230834087 Type Of Consumer SP

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

Partv Code	111208	Destination	WITHIN STATE
Name	Jai bajrangbali trade enterprises		
Address	Lakhmapur nagpur roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122111201960187 AckDate : 03-JUL-21

Irn No: cb31438058dab5999d92a87a3dc2a9511a5a2970303d00e9c44520b4716723be



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	252851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3699.00
E. Evacuation Charges	@ 50.00	5440.00
F. Royalty	@ 14.00 % of Basic	35399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	708.00
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)	:	308717.00
L. CGST	@ 2.50 % of Sub Total	7718.00
M. SGST	@ 2.50 % of Sub Total	7718.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43520.00
P. Total Net Amount in Figures (K to O)		367673.00

Rupees Three Lakh Sixty-Seven Thousand Six Hundred Seventy-Three Only

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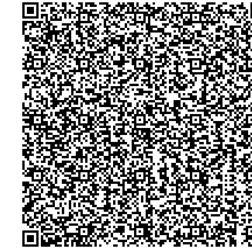
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00336 Cash Invoice Date : 30-JUN-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11M  
ARV Cum DO Number : WCD213105SP09479 ARV Cum DO Date : 31-MAR-21  
ARV Qty : 200 Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832622 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,Datala Road,RamnagarChandrap  
State Maharashtra  
State Code 27  
GSTIN No 27AFPPS7673R1Z0



Ack no :122111201960114 AckDate : 03-JUL-21

Irn No: 3b81d644736e03d239d855fd80c3813ca604b74174e3dfb1labf42cb28bec6

Grade Code : G10G11M Name of Commodity : BITUMINOUS COAL  
Grade Size : G10G11M HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 104.240

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	242254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3544.00
E. Evacuation Charges	@ 50.00	5212.00
F. Royalty	@ 14.00 % of Basic	33916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	678.00
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)	:	295779.00
L. CGST	@ 2.50 % of Sub Total	7394.00
M. SGST	@ 2.50 % of Sub Total	7394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41696.00
P. Total Net Amount in Figures (K to O)		352263.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00337	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WCD213105SP09484	ARV Cum DO Date	31-MAR-21
ARV Qty : 250	Unit Name	3105 DURGAPUR OCM (COS

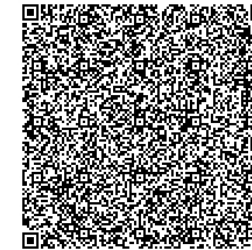
Unique Bid Id : 230835063 Type Of Consumer SP

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

Partv Code	127400	Destination	WITHIN STATE
Name	VIKAS COAL AND MINERALS PRIVATE LIMITED		
Address	27, BAPAT NAGAR, NAGPUR ROADCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCV0820P1Z1		

Ack no :122111201960026 AckDate : 03-JUL-21

Irn No: 7d9b7c9f6d5dcebald183a7dcf46fc9f8bld91be3548b365077eea3bb4fe142b



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	287734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4210.00
E. Evacuation Charges	@ 50.00	6191.00
F. Royalty	@ 14.00 % of Basic	40283.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12085.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	806.00
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)	:	351309.00
L. CGST	@ 2.50 % of Sub Total	8783.00
M. SGST	@ 2.50 % of Sub Total	8783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49524.00
P. Total Net Amount in Figures (K to O)		418399.00

Rupees Four Lakh Eighteen Thousand Three Hundred Ninety-Nine Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00338	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09469	ARV Cum DO Date : 31-MAR-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832291 Type Of Consumer SP

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

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

Ack no :122111202011734 AckDate : 03-JUL-21

Irn No: 71424ec665b8bccd1d0f271748443b2eb801ad9bd5c3482a0dfd4c6be9402b50



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 348.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	809635.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11845.00
E. Evacuation Charges	@ 50.00	17419.00
F. Royalty	@ 14.00 % of Basic	113349.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34005.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2267.00
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)	:	988520.00
L. CGST	@ 2.50 % of Sub Total	24713.00
M. SGST	@ 2.50 % of Sub Total	24713.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139352.00
P. Total Net Amount in Figures (K to O)		1177298.00

Rupees Eleven Lakh Seventy-Seven Thousand Two Hundred Ninety-Eight Only

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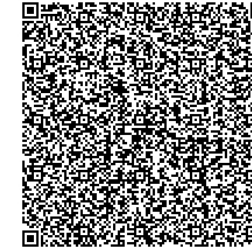
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00339	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09473	ARV Cum DO Date : 31-MAR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832597 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 roadChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFMPA2670K1ZC		



Ack no :122111201959950 AckDate : 03-JUL-21

Irn No: 95eec4546b370a1d40e8dbca68659e28096ec9b3ae27cf1fbd63080f6b831c4b

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	41716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	610.00
E. Evacuation Charges	@ 50.00	898.00
F. Royalty	@ 14.00 % of Basic	5840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1752.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	117.00
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)	:	50933.00
L. CGST	@ 2.50 % of Sub Total	1273.00
M. SGST	@ 2.50 % of Sub Total	1273.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7180.00
P. Total Net Amount in Figures (K to O)		60659.00

Rupees Sixty Thousand Six Hundred Fiftv-Nine Only

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

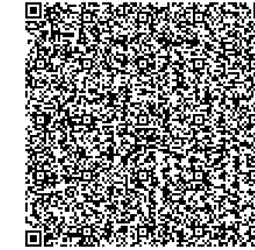
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00340	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09478	ARV Cum DO Date : 31-MAR-21
ARV Qty : 300	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836140 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 :122111201959899 AckDate : 03-JUL-21

Irn No: a5c9db5d54a8272a958cd167677a13a7ebd1161781b54333ee5b679261519b7d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	225405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3298.00
E. Evacuation Charges	@ 50.00	4850.00
F. Royalty	@ 14.00 % of Basic	31557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	631.00
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)	:	275208.00
L. CGST	@ 2.50 % of Sub Total	6880.00
M. SGST	@ 2.50 % of Sub Total	6880.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38796.00
P. Total Net Amount in Figures (K to O)		327764.00

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

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00341	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00025	ARV Cum DO Date : 12-APR-21
ARV Qty : 330	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834719 Type Of Consumer SP

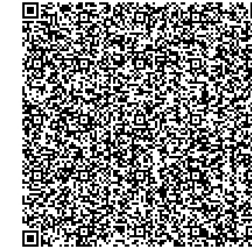
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111201959844 AckDate : 03-JUL-21

Irn No: 7f8bf95e6224b7felb0169b4a4d66a74d042517eb181c8ac009e6cd592174b93



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	379997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5559.00
E. Evacuation Charges	@ 50.00	8176.00
F. Royalty	@ 14.00 % of Basic	53200.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1064.00
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)	:	463956.00
L. CGST	@ 2.50 % of Sub Total	11599.00
M. SGST	@ 2.50 % of Sub Total	11599.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65404.00
P. Total Net Amount in Figures (K to O)		552558.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00342	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00004	ARV Cum DO Date : 12-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

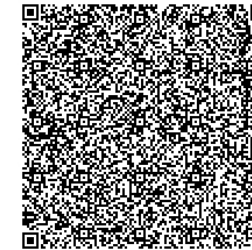
Unique Bid Id : 230834485 Type Of Consumer SP

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

Partv Code	132774	Destination	WITHIN STATE
Name	MALU TRADING COMPANY		
Address	WARDHAMANNAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27CTOPM5358J1ZY		

Ack no :122111201959783 AckDate : 03-JUL-21

Irn No: 148de06a57f6f773d8cd01d4047c2295c16c859948c972f0f32c87e978c58b0c



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 146.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	339350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4965.00
E. Evacuation Charges	@ 50.00	7301.00
F. Royalty	@ 14.00 % of Basic	47509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	950.00
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)	:	414328.00
L. CGST	@ 2.50 % of Sub Total	10358.00
M. SGST	@ 2.50 % of Sub Total	10358.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58408.00
P. Total Net Amount in Figures (K to O)		493452.00

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

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Sales Account Incharge

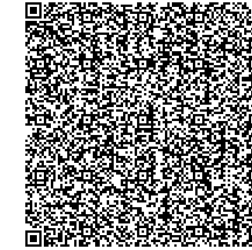
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00343	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00048	ARV Cum DO Date : 14-APR-21
ARV Qty : 1400	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230839745 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 :122111201959710 AckDate : 03-JUL-21

Irn No: 75597d04d5bef54ca29231bdd409dc961d557806a90a0149f0f5c59e577f4e44

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 724.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	1684807.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24649.00
E. Evacuation Charges	@ 50.00	36248.00
F. Royalty	@ 14.00 % of Basic	235873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4717.00
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)	:	2057056.00
L. CGST	@ 2.50 % of Sub Total	51426.00
M. SGST	@ 2.50 % of Sub Total	51426.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	289984.00
P. Total Net Amount in Figures (K to O)		2449892.00

Rupees Twenty-Four Lakh Forty-Nine Thousand Eight Hundred Ninety-Two Only

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

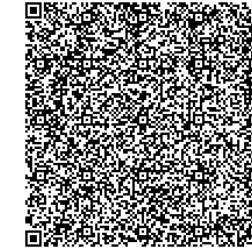
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00344	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00065	ARV Cum DO Date : 15-APR-21
ARV Qty : 220	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838103 Type Of Consumer SP

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

Partv Code : 110979	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440032	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122111201959622 AckDate : 03-JUL-21

Irn No: c54d415f37d4eb2df1b33c91611ded4666f908a6e8404b10a04ce7f971c26501

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	323733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4736.00
E. Evacuation Charges	@ 50.00	6965.00
F. Royalty	@ 14.00 % of Basic	45323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	906.00
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)	:	395260.00
L. CGST	@ 2.50 % of Sub Total	9882.00
M. SGST	@ 2.50 % of Sub Total	9882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55720.00
P. Total Net Amount in Figures (K to O)		470744.00

Rupees Four Lakh Seventy Thousand Seven Hundred Forty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00345	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00037	ARV Cum DO Date : 14-APR-21
ARV Qty : 1500	Unit Name : 3105 DURGAPUR OCM (COS

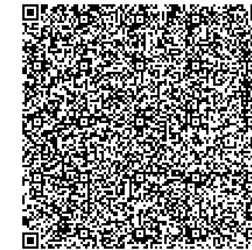
Unique Bid Id : 230834497 Type Of Consumer SP

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 :122111201959589 AckDate : 03-JUL-21

Irn No: f31a0941071eeb176ada38f09b9bc48d32d10dea52061f9748ca7a0220baled9



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 954.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	2217700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32445.00
E. Evacuation Charges	@ 50.00	47713.00
F. Royalty	@ 14.00 % of Basic	310478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	93143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6210.00
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)	:	2707689.00
L. CGST	@ 2.50 % of Sub Total	67692.00
M. SGST	@ 2.50 % of Sub Total	67692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	381704.00
P. Total Net Amount in Figures (K to O)		3224777.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00346	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00088	ARV Cum DO Date : 15-APR-21
ARV Qty : 498	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832845 Type Of Consumer SP

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

Partv Code : 133574	Destination : WITHIN STATE
Name : ENERGILINK	
Address : Wardhman Motors CP Berar Road ReshimbaghNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIXPJ0266G1ZY	



Ack no :122111201959543 AckDate : 03-JUL-21

Irn No: 5054550e25def8060640d57bbaced432f66346e2bb20ccb10e5df50cab01cac7

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 254.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	591783.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8658.00
E. Evacuation Charges	@ 50.00	12732.00
F. Royalty	@ 14.00 % of Basic	82850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1657.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722535.00
L. CGST	@ 2.50 % of Sub Total	18063.00
M. SGST	@ 2.50 % of Sub Total	18063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101856.00
P. Total Net Amount in Figures (K to O)		860517.00

Rupees Eight Lakh Sixty Thousand Five Hundred Seventeen Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00347	Cash Invoice Date	30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11M
ARV Cum DO Number : WCD223105SP00005	ARV Cum DO Date	12-APR-21
ARV Qty : 250	Unit Name	3105 DURGAPUR OCM (COS

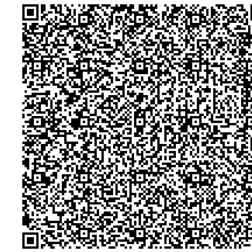
Unique Bid Id : 230834058 Type Of Consumer SP

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

Partv Code	131719	Destination	WITHIN STATE
Name	ARM COAL		
Address	G-2-B SOFI PLAZA 227-228 RING ROADNIRALA HOUSING SOCIETY D		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLFA1742R1ZX		

Ack no :122111201959464 AckDate : 03-JUL-21

Irn No: ac3154417f2d99204e57e3cd3c689ffcd4b504028c6a82d759aa21c267107262



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 209.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	485716.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7106.00
E. Evacuation Charges	@ 50.00	10450.00
F. Royalty	@ 14.00 % of Basic	68000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1360.00
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)	:	593032.00
L. CGST	@ 2.50 % of Sub Total	14826.00
M. SGST	@ 2.50 % of Sub Total	14826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83600.00
P. Total Net Amount in Figures (K to O)		706284.00

Rupees Seven Lakh Six Thousand Two Hundred Eighty-Four Only

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Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00348	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00078	ARV Cum DO Date : 15-APR-21
ARV Qty : 290	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836331 Type Of Consumer SP

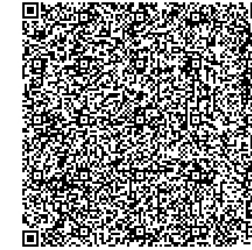
Details of Receiver(Billed To) Details of Destination (Shipped To)

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 :122111201959358 AckDate : 03-JUL-21

Irn No: 36acb71c7f2cca37a01180b26f3f7640e5dfd17d411280be0c2e96895efea9d7



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 269.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	626086.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9160.00
E. Evacuation Charges	@ 50.00	13470.00
F. Royalty	@ 14.00 % of Basic	87652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26296.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1753.00
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)	:	764417.00
L. CGST	@ 2.50 % of Sub Total	19110.00
M. SGST	@ 2.50 % of Sub Total	19110.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107760.00
P. Total Net Amount in Figures (K to O)		910397.00

Rupees Nine Lakh Ten Thousand Three Hundred Ninety-Seven Only

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00349	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00067	ARV Cum DO Date : 15-APR-21
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834453 Type Of Consumer SP

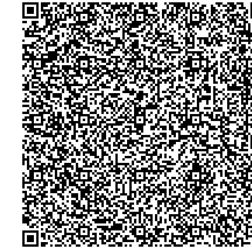
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111201959288 AckDate : 03-JUL-21

Irn No: c096fc20b80a39499eef1c75327e076ab4afc3565b65162275a24d7978d5e09c



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	150851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2207.00
E. Evacuation Charges	@ 50.00	3246.00
F. Royalty	@ 14.00 % of Basic	21119.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	422.00
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)	:	184181.00
L. CGST	@ 2.50 % of Sub Total	4605.00
M. SGST	@ 2.50 % of Sub Total	4605.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25964.00
P. Total Net Amount in Figures (K to O)		219355.00

Rupees Two Lakh Nineteen Thousand Three Hundred Fifty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00350	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00052	ARV Cum DO Date : 14-APR-21
ARV Qty : 149	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230838240 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122111201959206 AckDate : 03-JUL-21

Irn No: 1e416e4572ec86cf7bea6b6f37bfba9e9564cde08210bedba77a6b08619ab21c

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 102.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	238024.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3482.00
E. Evacuation Charges	@ 50.00	5121.00
F. Royalty	@ 14.00 % of Basic	33323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	9997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	666.00
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)	:	290613.00
L. CGST	@ 2.50 % of Sub Total	7265.00
M. SGST	@ 2.50 % of Sub Total	7265.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40968.00
P. Total Net Amount in Figures (K to O)		346111.00

Rupees Three Lakh Fortv-Six Thousand One Hundred Eleven Only

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

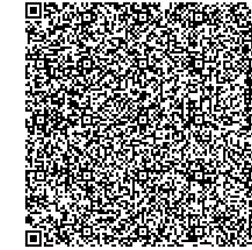
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00351	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00023	ARV Cum DO Date : 12-APR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230837787 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 :122111201959154 AckDate : 03-JUL-21

Irn No: 6300fc0734c92110264824bcb424bfbb52592bf6c9fd8d988136b889d17db47a

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	121568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1779.00
E. Evacuation Charges	@ 50.00	2616.00
F. Royalty	@ 14.00 % of Basic	17020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5106.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	340.00
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)	:	148429.00
L. CGST	@ 2.50 % of Sub Total	3711.00
M. SGST	@ 2.50 % of Sub Total	3711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20924.00
P. Total Net Amount in Figures (K to O)		176775.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00352	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00018	ARV Cum DO Date : 12-APR-21
ARV Qty : 110	Unit Name : 3105 DURGAPUR OCM (COS

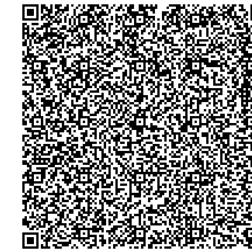
Unique Bid Id : 230836118 Type Of Consumer SP

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 :122111201959136 AckDate : 03-JUL-21

Irn No: 791228bd0d6db38bf1ba7821cfbd0158f052e219fd32b0f208a6d360ec5f2343



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 16.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	39415.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	577.00
E. Evacuation Charges	@ 50.00	848.00
F. Royalty	@ 14.00 % of Basic	5518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	110.00
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)	:	48123.00
L. CGST	@ 2.50 % of Sub Total	1203.00
M. SGST	@ 2.50 % of Sub Total	1203.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6784.00
P. Total Net Amount in Figures (K to O)		57313.00

Rupees Fifty-Seven Thousand Three Hundred Thirteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

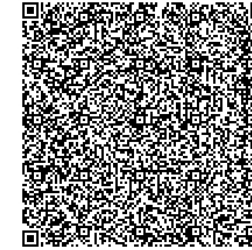
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00353	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD213105SP09041	ARV Cum DO Date : 19-MAR-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836117 Type Of Consumer SP

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

Partv Code : 111175	Destination : WITHIN STATE
Name : SHUBHAM ENTERPRISES	
Address : Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFDPA1018A1ZI	



Ack no :122111201959109 AckDate : 03-JUL-21

Irn No: 5a535fa30ab65157a2cbae66861e896a459cfd38da9e04e155c93ac6cacdeede

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	49803.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	729.00
E. Evacuation Charges	@ 50.00	1072.00
F. Royalty	@ 14.00 % of Basic	6972.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2092.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	139.00
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)	:	60807.00
L. CGST	@ 2.50 % of Sub Total	1520.00
M. SGST	@ 2.50 % of Sub Total	1520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8572.00
P. Total Net Amount in Figures (K to O)		72419.00

Rupees Seventy-Two Thousand Four Hundred Nineteen Only

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

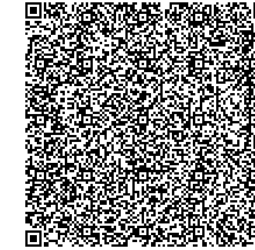
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00354	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00080	ARV Cum DO Date : 15-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230836204 Type Of Consumer SP

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

Partv Code	133810	Destination	WITHIN STATE
Name	GANPATI ENTERPRISES		
Address	303.SWAPNALOK APPARTMENT.WARDHAMAN NAGAR.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AEZPA7262F2Z5		



Ack no :122111201959066 AckDate : 03-JUL-21

Irn No: fe5300076c2aab74cbe07ca3cc71652b03d29ecb02683876c566d3256bd02928

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	157637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2306.00
E. Evacuation Charges	@ 50.00	3392.00
F. Royalty	@ 14.00 % of Basic	22069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	6621.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	441.00
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)	:	192466.00
L. CGST	@ 2.50 % of Sub Total	4812.00
M. SGST	@ 2.50 % of Sub Total	4812.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27132.00
P. Total Net Amount in Figures (K to O)		229222.00

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

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

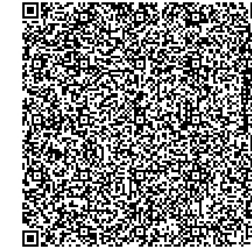
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00355	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00092	ARV Cum DO Date : 15-APR-21
ARV Qty : 299	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834130 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122111201958997 AckDate : 03-JUL-21

Irn No: 2cdf994790013a931b2c7a073960da78bda2cd410628f09a66e020d8eb620de3

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	437888.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6406.00
E. Evacuation Charges	@ 50.00	9421.00
F. Royalty	@ 14.00 % of Basic	61304.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18391.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1226.00
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)	:	534636.00
L. CGST	@ 2.50 % of Sub Total	13366.00
M. SGST	@ 2.50 % of Sub Total	13366.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75368.00
P. Total Net Amount in Figures (K to O)		636736.00

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

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00356	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00045	ARV Cum DO Date : 14-APR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230837283 Type Of Consumer SP

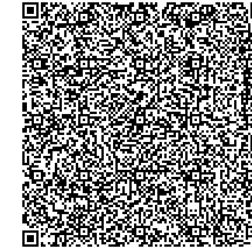
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267  
 Name D R Coal Industries  
 Address Resham Oli BudhwariNagpur440002  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122111201958924 AckDate : 03-JUL-21

Irn No: eb3b127f8c4bea541b99f9827fc86130f7abedb42391eef923bc3cb5e7f4bbd2



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	262519.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3841.00
E. Evacuation Charges	@ 50.00	5648.00
F. Royalty	@ 14.00 % of Basic	36753.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11026.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	735.00
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)	:	320522.00
L. CGST	@ 2.50 % of Sub Total	8013.00
M. SGST	@ 2.50 % of Sub Total	8013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45184.00
P. Total Net Amount in Figures (K to O)		381732.00

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

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



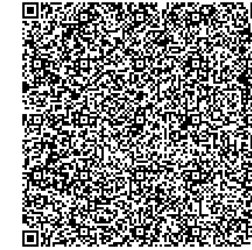
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00357	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00013	ARV Cum DO Date : 12-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832948 Type Of Consumer SP

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

Partv Code : 132214	Destination : WITHIN STATE
Name : SHELL SALES CORPORATION	
Address : B2 204 MAHABALIPURAM COMPLEX OPP MSEB POWER HOUSE HIWARI N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACHPM5821E2ZO	



Ack no :122111201958872 AckDate : 03-JUL-21

Irn No: 664fce3644eb841f833cb0976f1979be15b5859cc94161395fbb0a05f24ef2f7

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	581000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 50.00	12500.00
F. Royalty	@ 14.00 % of Basic	81340.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1627.00
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)	:	709369.00
L. CGST	@ 2.50 % of Sub Total	17734.00
M. SGST	@ 2.50 % of Sub Total	17734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		844837.00

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

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

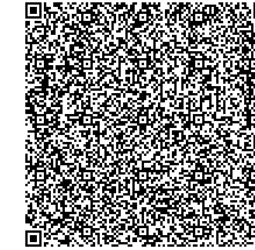
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00358	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00042	ARV Cum DO Date : 14-APR-21
ARV Qty : 60	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230841101 Type Of Consumer SP

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

Partv Code : 111178	Destination : WITHIN STATE
Name : Chhavi Enterprises	
Address : 41maharani complex.nr.irairiverlakmapur	chandrapur442401
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACIPP9593K1ZN	



Ack no :122111201958793 AckDate : 03-JUL-21

Irn No: 6de35be8fe6cdefd96a29ade263e436fbf407f4d2937e13854cebc0f40f26c1a

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	76088.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1113.00
E. Evacuation Charges	@ 50.00	1637.00
F. Royalty	@ 14.00 % of Basic	10652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3196.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	213.00
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)	:	92899.00
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	13096.00
P. Total Net Amount in Figures (K to O)		110639.00

Rupees One Lakh Ten Thousand Six Hundred Thirty-Nine Only

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

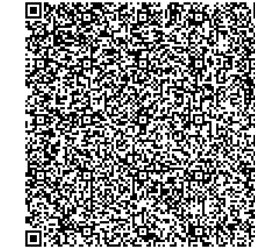
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00359	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00002	ARV Cum DO Date : 12-APR-21
ARV Qty : 490	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833710 Type Of Consumer SP

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

Partv Code : 128896	Destination : WITHIN STATE
Name : Jyoti Enterprises	
Address : Nr. Naravan Vidvalava,Ghuqus RoadChandrapur,Padoli442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABJPA3924D1Z3	



Ack no :122111201958739 AckDate : 03-JUL-21

Irn No: fd962a710b23e470f06bbebee4d473f6a64d12c9390f995e92377c1c40ef3699

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 347.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	808217.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11824.00
E. Evacuation Charges	@ 50.00	17389.00
F. Royalty	@ 14.00 % of Basic	113150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	33945.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2263.00
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)	:	986788.00
L. CGST	@ 2.50 % of Sub Total	24670.00
M. SGST	@ 2.50 % of Sub Total	24670.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139108.00
P. Total Net Amount in Figures (K to O)		1175236.00

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

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

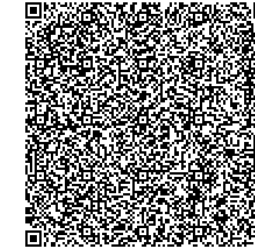
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00360	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00022	ARV Cum DO Date : 12-APR-21
ARV Qty : 220	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230833957 Type Of Consumer SP

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

Partv Code	134715	Destination	WITHIN STATE
Name	Shreeji Traders		
Address	E-151, Jagannath ward,Hinganghat, Wardha442301		
State	Maharashtra		
State Code	27		
GSTIN No	27AETPT7629H1ZM		



Ack no :122111201958678 AckDate : 03-JUL-21

Irn No: 0bfa8d74fa442b154e4443ba11499fa60226792fc11140fcba4bf89cf9472145

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 220.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	511280.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7480.00
E. Evacuation Charges	@ 50.00	11000.00
F. Royalty	@ 14.00 % of Basic	71579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	21474.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1432.00
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)	:	624245.00
L. CGST	@ 2.50 % of Sub Total	15606.00
M. SGST	@ 2.50 % of Sub Total	15606.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88000.00
P. Total Net Amount in Figures (K to O)		743457.00

Rupees Seven Lakh Fortv-Three Thousand Four Hundred Fiftv-Seven Only

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

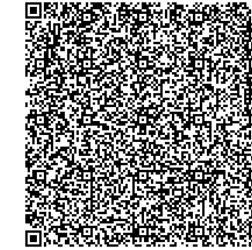
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00361	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00066	ARV Cum DO Date : 15-APR-21
ARV Qty : 500	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230834232 Type Of Consumer SP

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

Partv Code : 111216	Destination : WITHIN STATE
Name : LAXMI TRADERS	
Address : Lakhmapur nagpur roadChandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AEHPA9970N1ZW	



Ack no :122111201958614 AckDate : 03-JUL-21

Irn No: a5060644a3bf693435957d4db74655a502e83a474d93fb6dee3c69c192d3f73e

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 407.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	946379.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13845.00
E. Evacuation Charges	@ 50.00	20361.00
F. Royalty	@ 14.00 % of Basic	132493.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	39748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2650.00
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)	:	1155476.00
L. CGST	@ 2.50 % of Sub Total	28887.00
M. SGST	@ 2.50 % of Sub Total	28887.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162888.00
P. Total Net Amount in Figures (K to O)		1376138.00

Rupees Thirteen Lakh Seventy-Six Thousand One Hundred Thirty-Eight Only

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

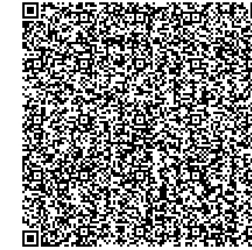
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00362	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00024	ARV Cum DO Date : 12-APR-21
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835380 Type Of Consumer SP

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

Partv Code	114449	Destination	WITHIN STATE
Name	MADHURI TRADERS		
Address	BEHIND M.T. WEIGH BRIDGE, LAKHMAPURCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4255E1ZO		



Ack no :122111201958562 AckDate : 03-JUL-21

Irn No: ca60a347f8b3cb2d17c813a25e057e7b55e10691d18ff1e43edd3170cb1a7021

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 201.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	468867.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6860.00
E. Evacuation Charges	@ 50.00	10088.00
F. Royalty	@ 14.00 % of Basic	65641.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1313.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	572461.00
L. CGST	@ 2.50 % of Sub Total	14312.00
M. SGST	@ 2.50 % of Sub Total	14312.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80700.00
P. Total Net Amount in Figures (K to O)		681785.00

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

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

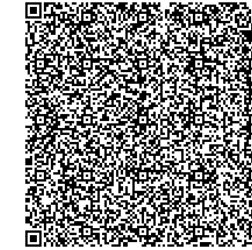
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00363	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00089	ARV Cum DO Date : 15-APR-21
ARV Qty : 209	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230832736 Type Of Consumer SP

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

Partv Code	134331	Destination	WITHIN STATE
Name	Global Minerals		
Address	112.Near Baldeo Savii Building JattarodiImamwada Nagpur440		
State	Maharashtra		
State Code	27		
GSTIN No	27ADGPJ9653D3ZD		



Ack no :122111201958508 AckDate : 03-JUL-21

Irn No: c0213efb5f838c2a4ed161bddeecd0ad641b5b9bc28a1a6b1db49f33d89a1fe

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.420		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	135768.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1986.00
E. Evacuation Charges	@ 50.00	2921.00
F. Royalty	@ 14.00 % of Basic	19008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	380.00
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)	:	165765.00
L. CGST	@ 2.50 % of Sub Total	4144.00
M. SGST	@ 2.50 % of Sub Total	4144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23368.00
P. Total Net Amount in Figures (K to O)		197421.00

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

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

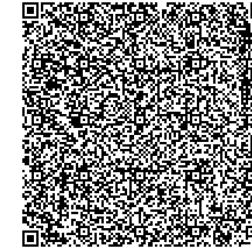
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00364	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00003	ARV Cum DO Date : 12-APR-21
ARV Qty : 210	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230842734 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 :122111201958474 AckDate : 03-JUL-21

Irn No: b3c9da27e9002f7b02e8dd238d246b06815cfbf9fcfeb3a6e29217f739d78080

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	440259.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6441.00
E. Evacuation Charges	@ 50.00	9472.00
F. Royalty	@ 14.00 % of Basic	61636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	18491.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1233.00
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)	:	537532.00
L. CGST	@ 2.50 % of Sub Total	13438.00
M. SGST	@ 2.50 % of Sub Total	13438.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75776.00
P. Total Net Amount in Figures (K to O)		640184.00

Rupees Six Lakh Fortv Thousand One Hundred Eightv-Four Only

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



HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00365	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00007	ARV Cum DO Date : 12-APR-21
ARV Qty : 200	Unit Name : 3105 DURGAPUR OCM (COS

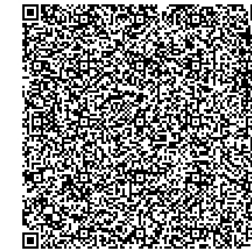
Unique Bid Id : 230840640 Type Of Consumer SP

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

Partv Code	130338	Destination	WITHIN STATE
Name	MIKUL ENTERPRISES		
Address	L56 NEAR JAIRAJ HOTEL BEHIND MT WEIGH BRIDGE LAKHMAPURCHAN		
State	Maharashtra		
State Code	27		
GSTIN No	27AHKPA6757B1ZH		

Ack no :122111201958401 AckDate : 03-JUL-21

Irn No: c8d81313caa20268c44b65210af51e8ba5af140508ec1d3ec209e19839eb0800



Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	185548.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2715.00
E. Evacuation Charges	@ 50.00	3992.00
F. Royalty	@ 14.00 % of Basic	25977.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	7793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	520.00
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)	:	226545.00
L. CGST	@ 2.50 % of Sub Total	5664.00
M. SGST	@ 2.50 % of Sub Total	5664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31936.00
P. Total Net Amount in Figures (K to O)		269809.00

Rupees Two Lakh Sixty-Nine Thousand Eight Hundred Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

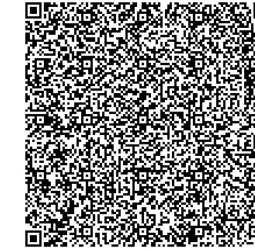
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00366	Cash Invoice Date : 30-JUN-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP00046	ARV Cum DO Date : 14-APR-21
ARV Qty : 250	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 230835705 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 :122111201958340 AckDate : 03-JUL-21

Irn No: 51a5facb39b49110aeb1f2fe598a7dce5d91c1654aff5acb00760071ce8a66fb

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 195.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2324.00	455062.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6658.00
E. Evacuation Charges	@ 50.00	9791.00
F. Royalty	@ 14.00 % of Basic	63709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19113.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1274.00
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)	:	555607.00
L. CGST	@ 2.50 % of Sub Total	13890.00
M. SGST	@ 2.50 % of Sub Total	13890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78324.00
P. Total Net Amount in Figures (K to O)		661711.00

Rupees Six Lakh Sixty-One Thousand Seven Hundred Eleven Only

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